

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 \$1,053,831.61 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,724,508.39 as listed in the attached September 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 (September 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:

CF8240950ACD453

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Nicholson	AGAE	4263035	JOC	\$600,000.00	5/23/2024	8/19/2024	2024	0	3%	0	0	Scope of work is fire restoration at Nicholson.	2, 5
	Hamilton	FH Paschen	4287090	JOC	\$326,013.30	6/13/2024	8/24/2024	2024	0	72%	0	4%	Scope of work is to install new classroom door frame and hardware, demolition of wall for fire escape access, install new light fixtures, fire sprinkler extension and interior finishes.	2,3
	Coles	KR Miller	4288082	JOC	\$57,818.31	6/17/2024	8/9/2024	2024	26%	29%	0	0	Scope of work is fire restoration at Coles.	2, 5
	City Wide - 99th & Western	Tyler Lane	4288302	JOC	\$70,000.00	6/17/2024	8/21/2024	2024	0	0	0	0	Scope of work includes installation of privacy screen for the existing exterior street facing fence, column padding at three masonry columns, entrance bollards and badge readers.	4

Total \$1,053,831.61

Reasons:

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

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These change order approval cycles range from
07/01/2024 to 07/31/2024

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24-0926-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Air Force Academy High School								
2023 AIR FORCE HS STR (2023-45231-STR)								
IW&G, INC.								
			4221520	\$31,500.00	1		\$40,597.00	28.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287029	Contractor to provide labor and material for concrete repairs.				Discovered Condition	\$9,097.00
Project Total This Period:							\$9,097.00	
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	24		\$6,475,785.16	7.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/03/2024	07/25/2024	4107384	Contractor to provide labor and material to repair damaged limestone corner.				Added Scope of Work	\$1,740.71
06/20/2024	08/01/2024		Contractor to provide labor and material to reconnect discovered pipe.				Discovered Condition	\$1,684.13

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$3,424.84

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

A.G.A.E Contractors, Inc

4063936	\$8,626,000.00	28	\$284,668.72	\$8,910,668.72	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>
		4063936			
05/06/2024	07/18/2024		Contractor to provide labor and material for safety railing additions at fan rooms 1, 3, 5, 6, 7 and 9.	Discovered Condition	\$28,143.00
06/03/2024	08/01/2024		Contractor to provide labor and material for asbestos abatement of steam valves.	Discovered Condition	\$4,920.90
12/05/2023	08/01/2024		Contractor to provide labor and material for BAS controls changes.	Added Scope of Work	\$6,548.77
05/14/2024	08/01/2024		Contractor to provide credit to install galvanized filter racks in lieu of stainless steel.	Added Scope of Work	-\$29,539.27
05/08/2024	08/01/2024		Contractor to provide labor and material for fan room 2 opening modifications.	Added Scope of Work	\$6,721.01
06/03/2024	08/01/2024		Contractor to provide labor and material for fan room 5 pipe size and fan room 2 modifications.	Discovered Condition	\$13,139.28

Project Total This Period: \$29,933.69

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

FRIEDLER CONSTRUCTION COMPANY

4121608	\$3,665,079.89	33	\$527,261.54	\$4,192,341.43	14.39%
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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>
		4199801			
05/10/2024	07/18/2024		Contractor to provide labor and material to install engineer office fire sprinkler	Added Scope of Work	\$1,372.70

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Change Order Log

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	06/18/2024	07/25/2024		head. Contractor to provide labor and material for asphalt repairs.			Added Scope of Work	\$21,094.00
							Project Total This Period:	\$22,466.70
Amos Alonzo Stagg Elementary School 2022 STAGG ROF (2022-26521-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	20		\$3,064,331.32	11.01%
<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>
04/08/2024	07/03/2024		4231310	Contractor to provide labor and material for clerestory window screens.			Added Scope of Work	\$63,101.80
							Project Total This Period:	\$63,101.80
Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP) CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	24		\$3,805,143.03	30.28%
<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>
06/07/2023	07/09/2024		3983957	Contractor to provide labor and material to install three ai-phones.			School Request	\$43,032.82

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06/12/2024		07/17/2024	4287133	Contractor to provide labor and material for replacement of outlet extension and drain valve.			Discovered Conditions	\$5,378.20
							Project Total This Period:	\$48,411.02

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

PATH CONSTRUCTION COMPANY, INC.

			3894571	\$5,440,039.00	46	\$575,906.79	\$6,015,945.79	10.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/15/2024	07/03/2024	4242232	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Added Scope of Work	\$5,607.40			
06/10/2024	07/09/2024		Contractor to provide labor and material to accommodate revised PA date to 8/7/2022.	Operations	\$6,400.28			
							Project Total This Period:	\$12,007.68

Benito Juarez Community Academy High School
2023 JUAREZ HS LTG (2023-46421-LTG)

IMPERIAL LIGHTING MAINTENANCE COMPANY

			4212821	\$431,413.53	2	\$9,981.43	\$441,394.96	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/29/2024	07/09/2024	4212821	Contractor to provide labor and material to accommodate changes to 2009 building exterior canopy downlights.	Discovered Condition	\$1,693.03			

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05/29/2024		07/09/2024		Contractor to provide labor and material to install gymnasium high bay fixtures.			Discovered Condition	\$8,288.40
Project Total This Period:								\$9,981.43

Bridgeport

2023 Bridgeport STR (2023-11956-STR)

IW&G, INC.

4221517	\$81,200.00	5	\$30,784.00	\$111,984.00	37.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4289781			
06/24/2024	07/09/2024		Contractor to provide labor and material to repair exposed I-beams at south elevation window heads.	Added Scope of Work	\$3,400.00
06/24/2024	07/18/2024		Contractor to provide labor and material for injecting epoxy in the cracks of deteriorated window sills.	Discovered Condition	\$3,399.00
06/24/2024	07/25/2024		Contractor to provide labor and material to install new steel plate at window heads.	Discovered Condition	\$20,266.00
Project Total This Period:					\$27,065.00

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Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	48		\$8,932,036.83	9.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/11/2023	07/09/2024		4041281	Contractor to provide labor and material for temp keying.			Operations	\$5,647.68
05/28/2024	07/03/2024		4244681	Contractor to provide labor and material for additional floor cores at network meeting rooms and clarification of mounting heights and tv wall conditions.			Added Scope of Work	\$54,193.28
							Project Total This Period:	\$59,840.96
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	74		\$12,012,429.20	24.40%
<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>
04/12/2024	07/09/2024		4193977	Contractor to provide labor and material for floor preparation based on undiscovered conditions that are additionally needed.			Discovered Conditions	\$39,242.28
							Project Total This Period:	\$39,242.28

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)								

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4183473	\$681,195.00	3	\$19,459.54	\$700,654.54	2.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/13/2024	07/11/2024	4183473	Contractor to provide labor and material to install water lines for 2nd and 3rd floor break room refrigerators.	Added Scope of Work	\$2,591.10
02/14/2024	07/25/2024		Contractor to provide labor and material for Issue for Construction drawing set changes.	Added Scope of Work	\$12,030.44
Project Total This Period:					\$14,621.54

Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								

PATH CONSTRUCTION COMPANY, INC.

	3876021	\$1,910,638.00	27	\$282,532.09	\$2,193,170.09	14.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	07/03/2024	4244667	Contractor to provide labor and material to install clerestory window screen.	Added Scope of Work	\$55,946.80
Project Total This Period:					\$55,946.80

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	36		\$7,646,891.91	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4075199						
06/07/2024	07/03/2024		Contractor to provide labor and material to install three additional trees.	Permit / Inspection / Building Code	\$4,563.00			
06/06/2024	07/09/2024		Contractor to provide labor and material to install flashing at base of wall and scupper.	Added Scope of Work	\$0.00			
06/13/2024	07/09/2024		Contractor to provide labor and material to install new power feeds for the unit ventilators due to the existing power feeds not matching with the new equipment requirements in multiple rooms of the Annex building.	E&O AOR/EOR	\$76,798.06			
06/13/2024	07/09/2024		Contractor to provide labor and material to accommodate changes in the electrical characteristics of the new supply fans from the basis of design product.	Discovered Condition	\$2,853.44			
05/15/2024	07/25/2024		Contractor to provide labor and material for additional abatement work at discovered conditions above basement ceilings.	Discovered Condition	\$12,988.82			
06/03/2024	07/25/2024		Contractor to provide labor and material for collection box at the scupper located in the high roof by the northeast corner of the gym.	Discovered Condition	\$2,342.43			
					Project Total This Period:	\$99,545.75		

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Change Order Log

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CPS - Colman								
2023 CPS - COLMAN STR (2023-11955-STR)								
IW&G, INC.								
			4221519	\$287,600.00	7		\$339,333.00	17.99%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024		4287034	Contractor to provide labor and material to remove sealant as part of grind and tuckpoint scope and do not reinstall new sealant.			Discovered Condition	\$27,056.00
06/26/2024	07/18/2024		4289782	Contractor to provide labor and material to patch the spalled area of terra cotta and also install helical ties through the lower portion of the damaged unit into the adjacent units to restrain it.			Discovered Condition	\$1,893.00
06/26/2024	08/01/2024			Contractor to provide labor and material for demolition and replacement to face spalled brick.			Discovered Condition	\$5,078.00
							Project Total This Period:	\$34,027.00
Crown Community Academy of Fine Arts Center ES								
2023 CROWN STR (2023-31041-STR)								
SANSMITH VENTURE								
			4219590	\$60,000.00	1		\$64,494.80	7.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/25/2024		4287265	Contractor to provide labor and material for additional demolition of brick piers.			Discovered Condition	\$4,494.80
							Project Total This Period:	\$4,494.80

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Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4107843	\$1,531,000.00	10	\$33,073.95	\$1,564,073.95	2.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/17/2023	07/18/2024	4107843	Contractor to provide labor and material to install infrastructure for exterior Wireless Access Point.			Added Scope of Work	\$2,770.12	
Project Total This Period:							\$2,770.12	
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	69	\$2,148,592.82	\$7,993,488.82	36.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/04/2024	07/09/2024	3838527	Contractor to provide labor and material for ticket booth concrete masonry unit wall painting.			E&O AOR/EOR	\$0.00	
06/14/2024	07/09/2024	4223518	Contractor to provide labor and material for Exploratory excavation to determine if electrical line was live.			Discovered Condition	\$3,450.00	
Project Total This Period:							\$3,450.00	

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Edward A Bouchet Math & Science Academy ES								
2024 BOUCHET ICR (2024-22371-ICR)								
MURPHY & JONES CO., INC								
			4252671	\$233,886.00	2		\$236,564.29	1.15%
<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>
06/05/2024	07/03/2024		4252671	Contractor to provide labor and material to add vinyl stair nosing at top of the six stairs with new detectable warning and one at room 106 entrance step.			E&O AOR/EOR	\$2,678.29
							Project Total This Period:	\$2,678.29
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	24		\$12,291,694.85	23.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/07/2024	07/25/2024		3775126	Contractor to provide labor and material for repair of roof drain in the main building basement.			Discovered Condition	\$5,473.41
06/03/2024	07/25/2024		4115346	Contractor to provide labor and material for built-up roofing assembly along parapet wall.			Discovered Condition	\$11,709.70
02/21/2024	07/25/2024		4281813	Contractor to provide labor and material for window removal in basement due to concrete repairs.			Discovered Condition	\$4,001.87
06/11/2024	07/25/2024			Contractor to provide labor and material for replacing existing light fixtures auditorium with fluorescent and fixture with LED components.			Added Scope of Work	\$46,415.28

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/20/2024		08/01/2024		Contractor to provide labor and material to relocate trash enclosure, demolish existing playground areas, fencing and guardrail, demolish asphalt, add new fencing, basketball court and turf.		Added Scope of Work		\$328,150.56
Project Total This Period:								\$395,750.82

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

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

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	07/15/2024	3984871	Contractor to provide labor and material for electrical inspection.	Permit / Inspection / Building Code	\$2,955.28
04/15/2024	07/03/2024	4172009	Contractor to provide labor and material to repair exposed tile at main office.	Discovered Condition	\$1,365.65
Project Total This Period:					\$4,320.93

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	1		\$2,937,615.02	0.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	07/25/2024		4210609	Contractor to provide labor and material to replace existing floor drains that are non-adjustable to meet new tile flooring elevation in bathrooms.			Discovered Condition	\$2,615.02
Project Total This Period:								\$2,615.02
Fort Dearborn Elementary School								
2023 FORT DEARBORN ADA (2023-23241-ADA)								
PMJ ENTERPRISES, INC.								
			4061547	\$640,000.00	12		\$682,162.97	6.59%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024		4287263	Contractor to provide labor and material to replace hot and cold-water valves, horizontal lines in the rooms and vent piping.			Discovered Conditions	\$25,420.70
Project Total This Period:								\$25,420.70

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Franklin Elementary Fine Arts Center									
2024 FRANKLIN MEP (2024-29081-MEP)									
FRIEDLER CONSTRUCTION COMPANY									
			4206175	\$1,444,800.00	3		\$3,957.63	\$1,448,757.63	0.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/20/2024	07/25/2024		4206175	Contractor to provide labor and material to disconnect and remove discovered electrical devices within the cabinet peninsula to be demolished.			E&O AOR/EOR	\$1,432.78	
							Project Total This Period:	\$1,432.78	
Frazier Prospective IB Magnet ES									
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			4042652	\$5,204,547.00	20		\$708,868.93	\$5,913,415.93	13.62%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/30/2024	07/25/2024		4042652	Contractor to provide credit for removal and infill of two roof curbs.			Added Scope of Work	-\$3,911.99	
05/03/2024	08/01/2024			Contractor to provide labor and material to accommodate new ADA ramp handrail length.			Discovered Condition	\$12,012.98	
							Project Total This Period:	\$8,100.99	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	38		\$11,971,540.49	7.47%
<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>
06/03/2024	07/23/2024	4270859	Contractor to provide labor and material to remove existing incorrectly sized circuit breaker feed.				Discovered Condition	\$12,608.70
Project Total This Period:								\$12,608.70
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	40		\$5,887,467.50	10.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/26/2024	07/11/2024	4052520	Contractor to provide labor/material to reconcile contract bid allowances.				Allowance Credit	\$0.00
Project Total This Period:								\$0.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George Manierre Elementary School 2024 MANIERRE MEP (2024-24311-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	4208648	\$3,880,773.00	8	\$8,804.69	\$3,889,577.69	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>
		4208648			
05/06/2024	07/03/2024		Contractor to provide labor and material to relocate existing ceiling mounted light fixtures in kitchen.	E&O AOR/EOR	\$1,643.28
06/03/2024	07/25/2024		Contractor to provide credit for omitting the roof curb detail 4/A6.2 from the work.	Allowance Credit	-\$2,330.14
05/08/2024	08/01/2024		Contractor to provide labor and material to remove portion of suspended plaster ceiling to access ductwork above for demolition and replacement.	E&O AOR/EOR	\$1,166.61
Project Total This Period:					\$479.75

Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN)								
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TYLER LANE CONSTRUCTION, INC.

	3897323	\$3,470,800.00	35	\$445,670.14	\$3,916,470.14	12.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3897323			
05/28/2024	07/03/2024		Contractor to provide labor and material to accommodate changes due to existing pneumatic lines conflict with current wall furring design.	Discovered Condition	\$1,011.77
		4276636			

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06/07/2024		07/09/2024		Contractor to provide labor and material to perform repairs due to water penetration under 1st floor north windows.			Discovered Condition	\$15,714.97
Project Total This Period:								\$16,726.74
Hanson Park Elementary School 2021 HANSON PARK SIT (2021-24461-SIT) FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	17	\$509,353.12	\$5,505,153.12	10.20%
<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>
06/04/2024	07/02/2024	4270880	Contractor to provide labor and material to install ComEd conduit run underneath northside of track for ComEd primary feed to phase II transformers.				Added Scope of Work	\$57,803.00
Project Total This Period:								\$57,803.00
Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	21	\$705,378.00	\$19,101,326.00	3.83%
<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>
06/10/2024	07/03/2024	4065178	Contractor to provide labor and material to install new doors for the electric room to comply with COC electrical code.				E&O AOR/EOR	\$3,299.00
Project Total This Period:								\$3,299.00

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Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	20		\$1,047,539.12	25.45%
<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>
05/28/2024	07/02/2024		4172577	Contractor to provide labor and material for electrical feed to install bathroom electric heater.			Discovered Condition	\$5,856.82
							Project Total This Period:	\$5,856.82
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	13		\$1,366,668.18	1.84%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/14/2024	07/23/2024		4041278	Contractor to provide credit for unused allowance #1.			Allowance Credit	-\$50,000.00
							Project Total This Period:	-\$50,000.00

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Henry O Tanner Elementary School									
2023 TANNER MEP (2023-26281-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			4065176	\$5,713,814.00	9		\$78,316.82	\$5,792,130.82	1.37%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4065176						
04/25/2024	07/18/2024			Contractor to provide labor and material to fix crawlspace lighting issues.			Discovered Condition	\$4,057.00	
04/08/2024	07/25/2024			Contractor to provide labor and material for plaster patching required in boiler room ceiling.			E&O AOR/EOR	\$18,480.87	
05/31/2024	07/25/2024			Contractor to provide labor and material for additional demolition work of fan room ceiling along with electrical contractor securing electrical fixtures that were originally mounted to plaster ceiling.			Discovered Condition	\$16,792.99	
							Project Total This Period:	\$39,330.86	
Irma C Ruiz Elementary School									
2023 RUIZ MEP (2023-24931-MEP)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			4040520	\$5,046,162.00	17		\$34,272.77	\$5,080,434.77	0.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4040520						
11/09/2023	07/02/2024			Contractor to provide labor and material to install revised electrical feeds for exterior mounted disconnects on roof top exhaust and supply fans.			Discovered Conditions	\$7,631.46	
							Project Total This Period:	\$7,631.46	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	61		\$8,981,109.35	20.80%
<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>
07/25/2022	08/01/2024		3894569	Contractor to provide credit to install to install wireless thermostats in lieu of wired thermostats.			Discovered Conditions	-\$15,344.00
			4232198					
05/15/2024	07/25/2024			Contractor to provide labor and material to install new power feeds for pumps RP-1,2&3 from RP-1B panelboard located in basement.			E&O AOR/EOR	\$6,695.71
04/03/2024	08/01/2024			Contractor to provide labor and material to replace 5 existing dampers not in original scope.			Discovered Condition	\$11,450.12
							Project Total This Period:	\$2,801.83
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	1		\$1,528,447.81	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>
06/20/2024	08/01/2024		4208646	Contractor to provide labor and material for extending the height of the existing vents.			E&O AOR/EOR	\$1,698.82
							Project Total This Period:	\$1,698.82

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								
A.G.A.E Contractors, Inc								
			4029601	\$2,386,000.00	8	\$375,975.00	\$2,761,975.00	15.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	07/09/2024		4287130	Contractor to provide labor and material to remove existing grass and subgrade at area between playground and fencing and install new concrete.			Added Scope of Work	\$86,817.00
Project Total This Period:								\$86,817.00
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	40	\$792,706.60	\$2,185,706.60	30.51%
<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>
06/27/2024	07/03/2024		3890954	Contractor to provide credit for unused allowance.			Allowance Credit	-\$20,000.00
06/06/2024	07/03/2024		4172010	Contractor to provide labor and material to install magnetic door holder/release and ladder door for egress through east vestibules.			E&O AOR/EOR	\$13,530.52
Project Total This Period:								-\$6,469.48

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Ward Elementary School								
2024 WARD J ICR (2024-25751-ICR)								
MURPHY & JONES CO., INC								
			4255139	\$1,249,387.00	1		\$1,252,222.54	0.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/20/2024	07/02/2024		4255139	Contractor to provide labor and material for additional dumpsters and cardboard moving boxes for school use.			School Request	\$2,835.54
Project Total This Period:								\$2,835.54
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	31		\$5,162,233.89	19.03%
<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>
06/18/2024	07/09/2024		4069427	Contractor to provide labor and material to replace existing GFCI outlets.			E&O AOR/EOR	\$1,563.05
06/18/2024	07/09/2024			Contractor to provide labor and material for fire alarm smoke detector conduit relocation and curb demolition.			E&O AOR/EOR	\$3,764.03
06/18/2024	07/09/2024			Contractor to provide labor and material to extend existing housekeeping pad.			E&O AOR/EOR	\$1,988.56
06/18/2024	07/09/2024			Contractor to provide labor and material for new air handling unit pads demolition.			E&O AOR/EOR	\$3,130.71
Project Total This Period:								\$10,446.35

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Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	42	\$443,269.34	\$4,354,137.02	11.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4221668					
03/11/2024	07/17/2024			Contractor to provide labor and material to install screen covers for HVAC units.			Added Scope of Work	\$21,695.47
03/11/2024	08/01/2024			Contractor to provide labor and material for fire alarm and intrusion panel connection.			Added Scope of Work	\$5,683.50
							Project Total This Period:	\$27,378.97
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	3	\$117,246.26	\$335,246.26	18.38%
<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>
			4230691					
06/14/2024	07/11/2024			Contractor to provide labor and material to add annunciator panel in annex building per city requirement.			Permit / Inspection / Building Code	\$105,336.00
							Project Total This Period:	\$105,336.00

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Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	29		\$6,869,822.02	8.96%
<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>
02/07/2024	07/03/2024	3911445	Contractor to provide credit for louver and associated scope.				Allowance Credit	-\$10,482.04
05/14/2024	07/17/2024		Contractor to provide credit to repair/replace damaged murals.				Added Scope of Work	-\$15,000.00
		4023761						
09/21/2023	07/03/2024		Contractor to provide labor and material for temp window infill at start of school 2022, for missing windows that were due in October.				Added Scope of Work	\$6,331.42
07/12/2024	08/01/2024		Contractor to provide labor and material to add metal mesh to entryway gates.				Added Scope of Work	\$4,649.16
07/12/2024	08/01/2024		Contractor to provide labor and material to add logo to gym floor and replace window trim.				School Request	\$4,972.46
							Project Total This Period:	-\$9,529.00

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John C Burroughs Elementary School								
2023 BURROUGHS STR (2023-22481-STR)								
IW&G, INC.								
			4221507	\$88,700.00	1		\$93,255.00	5.14%
<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>
05/28/2024	07/03/2024		4221507	Contractor to provide labor and material for failed concrete coping repairs.			Discovered Condition	\$4,555.00
							Project Total This Period:	\$4,555.00
John D Shoop Math-Science Technical Academy ES								
2022 SHOOP NPL (2022-25381-NPL)								
ROBE, INC.								
			3891438	\$430,000.00	2		\$437,658.50	1.78%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/24/2022	07/25/2024		3891438	Contractor to provide labor and material to replace asphalt at driveway.			Added Scope of Work	\$7,658.50
							Project Total This Period:	\$7,658.50

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John F Kennedy High School								
2023 KENNEDY HS STR (2023-46201-STR)								
IW&G, INC.								
			4221513	\$64,300.00	1		\$84,239.00	31.01%
<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>
06/13/2024	07/03/2024	4287028	Contractor to provide labor and material to fix additional masonry issues.				Discovered Condition	\$19,939.00
Project Total This Period:								\$19,939.00
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	39		\$2,727,917.71	40.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2024	07/08/2024	4067693	Contractor to provide labor and material for supplying power to condensate pump.				E&O AOR/EOR	\$609.50
Project Total This Period:								\$609.50

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School								
2024 PICKARD MEP (2024-24961-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4206176	\$737,000.00	1	\$20,585.56	\$757,585.56	2.79%
<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>	
06/11/2024	07/02/2024	4206176	Contractor to provide labor and material to procure new glycol fill station and connect to the new piping in order to fill the modified AC system.			Operations	\$20,585.56	
Project Total This Period:							\$20,585.56	
Laughlin Falconer Elementary School								
2023 FALCONER STR (2023-23151-STR)								
IW&G, INC.								
			4221843	\$159,700.00	1	\$5,846.00	\$165,546.00	3.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/28/2024	07/25/2024	4221843	Contractor to provide labor and material to seal the open joints in the terra cotta coping pieces above the cornice on the west elevations.			Discovered Condition	\$5,846.00	
Project Total This Period:							\$5,846.00	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lionel Hampton Fine & Performing Arts ES								
2023 HAMPTON STR (2023-32021-STR)								
SANDSMITH VENTURE								
			4219963	\$33,000.00	1		\$42,336.25	28.29%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/25/2024		4287271	Contractor to provide labor and material for removal and replacement of coping joint sealant at low roof parapet.			Discovered Condition	\$9,336.25
							Project Total This Period:	\$9,336.25
Louis Nettelhorst Elementary School								
2023 NETTELHORST STR (2023-24661-STR)								
IW&G, INC.								
			4221845	\$82,100.00	1		\$83,785.00	2.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	07/18/2024		4221845	Contractor to provide labor and material for additional masonry repairs.			Discovered Condition	\$1,685.00
							Project Total This Period:	\$1,685.00

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



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Michele Clark Academic Prep Magnet High School
2021 CLARK HS UAF (2021-41051-UAF)**

FRIEDLER CONSTRUCTION COMPANY

4073102	\$7,859,032.85	15	\$221,830.00	\$8,080,862.85	2.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2023	07/25/2024	4073102	Contractor to provide labor and material to expedite work on the new parking lot at the west end of the project site to be functional before school starts on 08/21/2023.	Operations	\$51,780.00

Project Total This Period: \$51,780.00

**Michele Clark Academic Prep Magnet High School
2024 CLARK HS ICR (2024-41051-ICR)**

MURPHY & JONES CO., INC

4232811	\$219,574.00	4	\$8,352.75	\$227,926.75	3.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	07/03/2024	4232811	Contractor to provide labor and material for installation of 42" door and frame.	Added Scope of Work	\$2,622.02
06/24/2024	08/01/2024		Contractor to provide labor and material to sawcut previously laid conduit in path of concrete.	Discovered Condition	\$2,049.08
06/18/2024	08/01/2024		Contractor to provide labor and material for additional sink and hardware.	Added Scope of Work	\$1,121.41

Project Total This Period: \$5,792.51

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	6		\$1,337,293.00	39.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	08/01/2024	4232873	Contractor to provide labor and material for planned development, landscaping and OUC work due to permit changes including ornamental iron fence and asphalt paving.				Permit Code Change	\$341,142.00
Project Total This Period:							\$341,142.00	
New Field Elementary School								
2023 NEW FIELD STR (2023-22071-STR)								
IW&G, INC.								
			4221846	\$91,100.00	1		\$103,319.00	7.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287027	Contractor to provide labor and material for additional masonry repairs.				Discovered Condition	\$6,664.00
Project Total This Period:							\$6,664.00	

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

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Change Order Log

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Noble - Chicago Bulls College Prep								
2023 NOBLE - BULLS HS STR (2023-66572-STR)								
SANDSMITH VENTURE								
			4223515	\$62,000.00	1		\$61,000.69	-1.61%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024		4223515	Contractor to provide credit for the stairs, since those repairs are being performed by others.			Added Scope of Work	-\$999.31
							Project Total This Period:	-\$999.31
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	4		\$7,469,356.76	0.72%
<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>
05/09/2024	07/25/2024		4058649	Contractor to provide labor and material for roof railing anchoring installation.			Discovered Condition	\$37,852.60
							Project Total This Period:	\$37,852.60

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	11		\$5,657,238.69	1.40%
<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>
			4065175					
05/22/2024	07/18/2024			Contractor to provide labor and material to investigate and trace the existing conduits to determine if they are active and re-route them.			Discovered Condition	\$414.17
05/20/2024	07/18/2024			Contractor to provide labor and material for reworking the raceway.			Discovered Condition	\$287.55
							Project Total This Period:	\$701.72
Perkins Bass Elementary School								
2022 BASS MCR (2022-22161-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			4210577	\$2,944,300.00	14		\$2,989,349.27	1.53%
<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>
			4210577					
06/18/2024	07/02/2024			Contractor to provide labor and material for vestibule glazing.			Added Scope of Work	\$3,301.02
06/03/2024	07/02/2024			Contractor to provide labor and material to demolish discovered asbestos containing material insulation in boiler house yard room			Discovered Condition	\$5,724.00
06/01/2024	07/11/2024			Contractor to provide credit to remove masonry infill replacement at the inaccessible window and door adjacent to the telecom stair from the scope.			E&O AOR/EOR	-\$4,747.92
04/19/2024	07/17/2024			Contractor to provide credit for changes due to drawing revisions for boiler house roofing work.			Added Scope of Work	-\$54,977.02
							Project Total This Period:	-\$50,699.92

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	3	\$49,936.42	\$6,357,431.42	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>	
02/26/2024	07/09/2024	4058658	Contractor to provide labor and material to remove and replace electrical feeders and circuit breakers due to unaccounted existing electrical loads.			E&O AOR/EOR	\$8,701.91	
Project Total This Period:							\$8,701.91	
Phillip D Armour Elementary School								
2023 ARMOUR STR-1 (2023-22061-STR-1)								
IW&G, INC.								
			4221522	\$76,500.00	3	\$9,197.00	\$85,697.00	12.02%
<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>	
06/24/2024	07/09/2024	4289783	Contractor to provide labor and material to repair deteriorated brick under sheet metal coping.			Discovered Condition	\$4,881.00	
Project Total This Period:							\$4,881.00	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	28		\$3,249,523.21	20.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	07/08/2024	3944761	Contractor to provide credit for additional subfloor between corridor vestibule and demolition of doors.				Allowance Credit	-\$18,273.31
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2024	07/17/2024	4288088	Contractor to provide labor and material for conduit relocation.				E&O AOR/EOR	\$46,529.29
Project Total This Period:								\$28,255.98
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	44		\$16,235,896.98	4.90%
<u>Date of 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	07/03/2024	3897941	Contractor to provide labor and material to repair chiller on the south of the school building, replace control board and install required refrigerant.				Operations	\$37,521.99
Project Total This Period:								\$37,521.99

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																																																																		
Roger C Sullivan High School																																																																										
2019 Sullivan HS MCR (2019-46301-MCR)																																																																										
TYLER LANE CONSTRUCTION, INC.																																																																										
			3699320	\$20,157,273.41	119		\$24,041,148.48	19.27%																																																																		
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>06/27/2024</td> <td>07/25/2024</td> <td style="text-align: center;">4288081</td> <td>Contractor to provide labor and material for gutter drain investigation.</td> <td>Operations</td> <td style="text-align: right;">\$9,639.98</td> </tr> <tr> <td>06/27/2024</td> <td>07/25/2024</td> <td></td> <td>Contractor to provide labor and material for installing missing window guards.</td> <td>Added Scope of Work</td> <td style="text-align: right;">\$37,586.69</td> </tr> <tr> <td>06/27/2024</td> <td>07/25/2024</td> <td></td> <td>Contractor to provide labor and material to perform repairs on elevator structural steel and masonry at roof level.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$73,341.57</td> </tr> <tr> <td colspan="6"> </td> </tr> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> <tr> <td>05/30/2024</td> <td>07/03/2024</td> <td style="text-align: center;">4203324</td> <td>Contractor to provide labor and material to accommodate door transom changes.</td> <td>School Request</td> <td style="text-align: right;">\$15,372.12</td> </tr> <tr> <td colspan="6"> </td> </tr> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> <tr> <td>06/27/2024</td> <td>07/25/2024</td> <td style="text-align: center;">4270886</td> <td>Contractor to provide labor and material for access ladder replacement and plaster/brick/flooring repairs.</td> <td>E&O AOR/EOR</td> <td style="text-align: right;">\$45,004.26</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$180,944.62</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	06/27/2024	07/25/2024	4288081	Contractor to provide labor and material for gutter drain investigation.	Operations	\$9,639.98	06/27/2024	07/25/2024		Contractor to provide labor and material for installing missing window guards.	Added Scope of Work	\$37,586.69	06/27/2024	07/25/2024		Contractor to provide labor and material to perform repairs on elevator structural steel and masonry at roof level.	Discovered Conditions	\$73,341.57							<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>	05/30/2024	07/03/2024	4203324	Contractor to provide labor and material to accommodate door transom changes.	School Request	\$15,372.12							<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	06/27/2024	07/25/2024	4270886	Contractor to provide labor and material for access ladder replacement and plaster/brick/flooring repairs.	E&O AOR/EOR	\$45,004.26	Project Total This Period:					\$180,944.62
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																																																					
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Project Total This Period:					\$180,944.62																																																																					

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Scott Joplin Elementary School 2021 JOPLIN MEP (2021-22281-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

	3778139	\$6,292,176.00	18	\$868,392.08	\$7,160,568.08	13.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	08/01/2024	3778139	Contractor to provide labor and material to install two step-up transformers to power the boilers.	E&O - MEC	\$8,670.00

Project Total This Period:	\$8,670.00
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Skinner North 2023 SKINNER NORTH MEP (2023-22591-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	4045480	\$8,341,382.00	24	\$618,528.63	\$8,959,910.63	7.42%
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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>
09/29/2023	07/03/2024	4045480	Contractor to provide labor and material to remove and reinstall wire mold.	E&O AOR/EOR	\$2,390.00
04/19/2024	07/09/2024	4150348	Contractor to provide labor and material for gas check-valve repairs.	Operations	\$7,374.00

Project Total This Period:	\$9,764.00
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$3,552,000.00	40	\$1,020,104.98	\$4,572,104.98	28.72%
<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>			
		4225206						
04/29/2024	07/02/2024		Contractor to provide labor and material to perform lower level additional lead base paint remediation and revision of lower level kitchenette.	Discovered Condition	\$43,926.61			
04/29/2024	07/18/2024		Contractor to provide labor and material to correct ADA signage for school entrances.	Discovered Condition	\$1,198.69			
04/02/2024	07/18/2024		Contractor to provide labor and material to add wall pads to the gym and address various revisions.	Owner Directed	\$225,387.59			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4274724						
06/05/2024	07/18/2024		Contractor to provide labor and material to Install carpet squares over existing ACT in room 210 and paint room to match other adjacent rooms.	School Request	\$12,622.89			
06/12/2024	07/18/2024		Contractor to provide labor and material to complete various out of scope work on the first floor related to discovered conditions.	Added Scope of Work	\$33,891.38			
06/11/2024	07/18/2024		Contractor to provide labor and material to complete additional third floor work due to discovered conditions.	Added Scope of Work	\$31,425.82			
06/11/2024	07/18/2024		Contractor to provide labor and material to modify the connecting space between the existing main office and new room 109 office space and remediation of asbestos containing material floor tile.	Discovered Conditions	\$24,333.28			
06/11/2024	07/18/2024		Contractor to provide labor and material to complete additional second floor work due to discovered conditions.	Added Scope of Work	\$25,291.27			
06/19/2024	07/22/2024		Contractor to provide labor and material to accommodate changes to the fire alarm device manufacturer to Siemens so the systems can communicate.	Discovered Condition	\$1,888.92			

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

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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>
12/22/2023	07/03/2024	4156106	Contractor to provide labor and material to install additional components required to repair existing / discovered conditions of school intercom system.	Discovered Condition	\$2,299.03
Project Total This Period:					\$402,265.48

Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								

		4053144	\$9,534,800.00	14		\$625,514.00	\$10,160,314.00	6.56%
<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>			
06/11/2024	08/01/2024	4053144	Contractor to provide labor and material to install additional metal studs to accommodate new lavatory carriers in toilet rooms 113 and 115 in the new locker room building.	E&O AOR/EOR	\$850.00			
06/24/2024	07/09/2024	4289728	Contractor to provide labor and material to accommodate site electrical and fiber optics scope changes and new huddle camera in temp parking lot for the Added Scope of Work school.		\$96,513.00			
Project Total This Period:					\$97,363.00			

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Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	36		\$4,842,228.84	12.61%
<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>
05/23/2024	07/25/2024		4019590	Contractor to provide labor and material for solar power for time clock.			E&O AOR/EOR	\$11,495.00
							Project Total This Period:	\$11,495.00
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	10		\$991,004.31	4.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	07/25/2024		3912682	Contractor to provide credit for unused OEMC allowance.			Allowance Credit	-\$4,014.36
							Project Total This Period:	-\$4,014.36

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)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	20	\$155,780.62	\$2,804,780.62	5.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/28/2024	07/03/2024	3888730	Contractor to provide labor and material for removal of electric wall heater from gas meter room.			E&O AOR/EOR	\$2,230.88	
Project Total This Period:							\$2,230.88	
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	18	\$208,125.91	\$15,525,125.91	1.36%
<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>	
01/02/2024	07/03/2024	4045483	Contractor to provide labor and material for building A 1st floor head steel and floor sill support.			Discovered Condition	\$0.00	
Project Total This Period:							\$0.00	

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

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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	32		\$7,841,284.16	5.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876986						
11/06/2023	07/03/2024		Contractor to provide labor and material for full replacement of the sheathing and metal wall between roof A.1/A.3 to prevent future water infiltration.				Discovered Conditions	\$136,648.67
05/29/2024	07/22/2024		Contractor to provide labor and material to repair exhaust fans EF-5 and EF-6.				Discovered Condition	\$2,724.13
04/29/2024	07/22/2024		Contractor to provide labor and material for plumbing work and downspouts.				Discovered Condition	\$23,346.29
							Project Total This Period:	\$162,719.09
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	28		\$5,098,255.69	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>
		4287134						
06/13/2024	07/09/2024		Contractor to provide labor and material for rerouting the electrical conduit due to conflict with steel platform footing for dehumidified air handling unit.				Discovered Condition	\$7,000.00
							Project Total This Period:	\$7,000.00

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

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William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	19		\$3,414,026.08	3.69%
<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>
06/13/2024	07/09/2024		3876987	Contractor to provide labor and material for freezer condenser conduit work.			Discovered Condition	\$8,188.81
							Project Total This Period:	\$8,188.81
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	42		\$1,456,266.07	20.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/02/2024	07/02/2024		3864837	Contractor to provide credit for unused playlot allowance.			Owner Directed	-\$20,000.00
							Project Total This Period:	-\$20,000.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center								
2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	2		\$7,714,289.31	0.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	08/01/2024		4212831	Contractor to provide labor and material to accommodate changes to Issue for Construction set.			Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	14		\$1,065,486.91	7.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/27/2024	07/03/2024		4229813	Contractor to provide labor and material to install concrete pad around the transformer.			Added Scope of Work	\$21,272.28
							Project Total This Period:	\$21,272.28
				Total Change Orders for This Period: \$2,724,508.39				
				Total Projects for This Period: 79				

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