

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 \$1,696,339.77 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 \$6,912,592.77 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (December Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

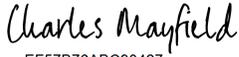
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

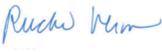
Approved:

DocuSigned by:

AA17786A4E2446C...
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
	Whitney	McDonagh Demolition	4121019	JOC	\$435,072.29	6/28/2023	9/1/2024	2023	0	14%	16%	10%	Scope of work includes demo modular 1 and modular 2.	4
	Kennedy HS	FH Paschen	4121263	JOC	\$300,000.00	6/28/2023	1/7/2024	2023	0	2%	0	0	Scope of work is Gym floor patch repair and refinishing and Auditorium stage lights system replacement.	2, 5
	Hay	Tyler Lane	4133262	JOC	\$275,000.00	8/11/2023	8/17/2023	2023	0	0	0	0	Community Academy garden project and associated site improvements.	4
	Penn	Tyler Lane	4127314	JOC	\$345,967.84	8/16/2023	10/6/2023	2024	0	7%	0	11%	Repairs to gutter system with associated interior patching/painting to existing plaster due to water damage.	4
	Yates	Tyler Lane	4157394	JOC	\$340,299.64	10/3/2023	10/3/2023	2024	0	0	0	73%	Scrape and prime all ceilings, classrooms, hallways and staircases on 1st, 2nd and 3rd floors.	2, 7

Total \$1,696,339.77

Reasons:

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

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Capital Improvement Program

These change order approval cycles range from
09/01/2023 to 10/31/2023

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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
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	2	\$29,219.64	\$8,655,219.64	0.34%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/04/2023	10/26/2023		4063936	Contractor to provide labor and material to accommodate changes to issue for construction IFC set.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Alex Haley Elementary Academy								
2022 HALEY FAS (2022-22301-FAS)								
COURTESY ELECTRIC, INC								
			3958294	\$375,000.00	1	-\$25,000.00	\$350,000.00	-6.67%
<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>
08/28/2023	10/03/2023		3958294	Contractor to provide credit for unused OEMC allowance.			Discovered Conditions	-\$25,000.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
							Project Total This Period:	-\$25,000.00
Alexander Graham Elementary School								
2021 GRAHAM ES PKC (2021-23391-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3783927	\$254,148.00	3	\$17,631.56	\$271,779.56	6.94%
<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>
07/07/2023	09/25/2023		4120697	Contractor to provide labor and material for abatement for unforeseen conditions behind existing chalkboards.			Discovered Conditions	\$6,916.50
							Project Total This Period:	\$6,916.50
Alexander Graham Elementary School								
2022 GRAHAM ES ROF (2022-23391-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903495	\$2,456,307.00	13	\$131,649.45	\$2,587,956.45	5.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/10/2023	09/26/2023		4121065	Contractor to provide labor and material for main building roof repairs.			Discovered Conditions	\$41,333.45
							Project Total This Period:	\$41,333.45

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
Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890956	\$1,391,000.00	12		\$1,440,328.19	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>	
06/26/2023	09/26/2023	3890956	Contractor to provide labor and material for added planking in the attic.			Safety Issue	\$2,501.07	
							Project Total This Period:	\$2,501.07
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	2		\$709,974.40	0.14%
<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>	
08/29/2023	10/30/2023	4047257	Contractor to provide labor and material for X-raying floors.			Discovered Conditions	\$974.40	
							Project Total This Period:	\$974.40

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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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Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901899	\$6,070,000.00	10	\$278,773.63	\$6,348,773.63	4.59%
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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>
10/14/2022	09/02/2023	3901899	Contractor to provide labor and material to repair the trap below the floor drain that has corroded away and allowing water to reach the soil below. This is also allowing sewer gases and smells to reach the toilet room. Contractor to remove the tile floor and patch the excavation area.	Discovered Conditions	\$120,416.00

	Project Total This Period:	\$120,416.00
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Amelia Earhart Options for Knowledge ES 2023 EARHART MCR (2023-26441-MCR)								
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FRIEDLER CONSTRUCTION COMPANY

	4121608	\$4,599,293.00	1	\$46,142.18	\$4,645,435.18	1.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/29/2023	09/06/2023	4121608	Contractor to provide labor and material for prometean board power and data.	School Request	\$46,142.18

	Project Total This Period:	\$46,142.18
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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
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	15		\$2,900,129.42	5.06%
<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>	
10/31/2022	09/02/2023	3876022	Contractor to provide labor and material to install finished partition wall and windows for natural light in classrooms 214 and 216.			Owner Directed	\$20,991.51	
							Project Total This Period:	\$20,991.51
Andrew Carnegie Elementary School								
2023 CARNEGIE NPL (2023-22551-NPL)								
FRIEDLER BERITUS JV								
			4043974	\$633,385.00	2		\$648,926.00	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/11/2023	09/06/2023	4043974	Contractor to provide labor and material to clean debris from the catch basin and televiser the sewer drain.			Discovered Conditions	\$7,747.00	
							Project Total This Period:	\$7,747.00

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Change Order Log

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Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	18		\$4,120,114.71	2.41%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	10/13/2023		3894513	Contractor to provide credit for unused allowance.			Allowance Credit	-\$50,000.00
							Project Total This Period:	-\$50,000.00
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	5		\$679,700.56	2.98%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/08/2023	09/06/2023		4031478	Contractor to provide labor and material to televise existing sanitary piping and rod piping system from floor drains to the catch basin.			Discovered Conditions	\$3,074.00
07/13/2023	10/28/2023			Contractor to provide labor and material to cap existing exhaust fan on roof and seal. Also, remove abandoned portion of duct that extends below roof deck.			Discovered Conditions	\$1,514.36
06/06/2023	10/28/2023			Contractor to provide labor and material to install porta pottys and hand washers.			Owner Directed	\$4,621.36
07/13/2023	10/28/2023			Contractor to provide labor and material to reconnect to existing vent pipe through roof.			Discovered Conditions	\$4,624.40
06/06/2023	10/28/2023			Contractor to provide labor and material for investigating and installing pressure gauges to determine low water pressure in 2nd and 3rd floors.			Discovered Conditions	\$5,866.44
							Project Total This Period:	\$19,700.56

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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
Augustus H Burley Elementary School								
2023 BURLEY NPL (2023-22421-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4028909	\$657,473.50	2	\$17,366.90	\$674,840.40	2.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/21/2023	10/17/2023	4028909	Contractor to provide labor and material to install two benches on the bench pad.			Error - Architect	\$5,376.00	
Project Total This Period:							\$5,376.00	
Avalon Park Elementary School								
2023 AVALON PARK NPL (2023-22101-NPL)								
SANSMITH VENTURE								
			4075860	\$104,040.00	1	\$1,428.00	\$105,468.00	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>	
08/22/2023	10/28/2023	4143018	Contractor to provide labor and material for installing dumpster.			Discovered Conditions	\$1,428.00	
Project Total This Period:							\$1,428.00	

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
Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	26		\$1,030,465.70	20.66%
<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>
06/22/2023	09/26/2023		4120740	Contractor to provide labor and material for entrance 6 pavement rework adjacent to ramp.			Owner Directed	\$31,444.68
							Project Total This Period:	\$31,444.68
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	5		\$431,739.49	4.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/22/2023	09/06/2023		4031198	Contractor to provide labor and material to replace ball valve at boys and girls toilet.			Discovered Conditions	\$1,261.61
06/30/2023	09/06/2023			Contractor to provide labor and material to remove and replace corroded sanitary waste piping.			Discovered Conditions	\$998.27
							Project Total This Period:	\$2,259.88

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	8		\$8,426,788.18	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>
03/27/2023	09/20/2023		4041281	Contractor to provide labor and material to accommodate design change due to programmatic changes to include talent.			Owner Directed	\$54,350.32
06/07/2023	09/26/2023			Contractor to provide labor and material for return fan 4 electrical exploration.			Discovered Conditions	\$542.98
			4143708					
06/30/2023	09/26/2023			Contractor to provide labor and material to paint corridors and stairs throughout the entire building.			School Request	\$212,588.29
							Project Total This Period:	\$267,481.59
Calmecca Academy of Fine Arts and Dual Language								
2023 CALMECCA NPL (2023-26821-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040342	\$1,609,688.00	4		\$1,647,151.41	2.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	09/20/2023		4040342	Contractor to provide labor and material for bags of soil and planter relocation.			School Request	\$2,725.78
							Project Total This Period:	\$2,725.78

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
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	23		\$7,065,108.85	10.34%
<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>	
09/19/2022	10/17/2023	3894520	Contractor to provide labor and material to remove and replace existing grate cover to basement boiler room in rear of building.			Omission - AOR	\$7,160.63	
Project Total This Period:							\$7,160.63	
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	31		\$6,320,337.08	11.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/22/2023	09/26/2023	3867254	Contractor to provide labor and material to move existing hall thermostat into classroom to provide improved temperature reading and heat control.			School Request	\$1,184.00	
06/15/2023	09/26/2023	4115359	Contractor to provide labor and material to install a portable / temporary generator to power the school during summer work due to a ComEd transformer shutdown.			Owner Directed	\$42,088.90	
Project Total This Period:							\$43,272.90	

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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
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	22		\$2,127,259.65	11.34%
<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>
		4052589						
03/08/2023	09/26/2023		Contractor to provide labor and material for new water connection to existing.				Discovered Conditions	\$10,967.55
03/13/2023	09/26/2023		Contractor to provide labor and material for routing conduit through the wall at three corners.				Owner Directed	\$5,972.28
							Project Total This Period:	\$16,939.83
Carroll-Rosenwald Specialty Elementary School								
2022 CARROLL ROF (2022-22571-ROF)								
CCC HOLDINGS, INC.								
			3894509	\$1,968,664.00	15		\$2,088,838.11	6.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894509						
05/18/2023	10/11/2023		Contractor to provide credit for unused allowance.				Allowance Credit	-\$30,000.00
		4089215						
05/18/2023	10/11/2023		Contractor to provide labor and material to replace 3-foot gate at fence with 5-foot gate.				School Request	\$8,763.02
							Project Total This Period:	-\$21,236.98

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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
Carroll-Rosenwald Specialty Elementary School								
2023 CARROLL NPL (2023-22571-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052592	\$673,178.00	1		\$707,597.49	5.11%
<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>	
05/18/2023	10/16/2023	4052592	Contractor to provide labor and material for installation of approximately 155 feet of 4 feet high ornamental metal fencing and approximately 25 feet of 4 feet high double swing gate.			Permit Code Change	\$34,419.49	
Project Total This Period:							\$34,419.49	
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	22		\$5,478,179.87	4.27%
<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>	
05/19/2023	10/11/2023	3887587	Contractor to provide labor and material to replace manhole cover.			Discovered Conditions	\$3,166.22	
04/24/2023	10/11/2023		Contractor to provide labor and material for domestic water heater damper control.			Discovered Conditions	\$0.00	
07/31/2023	10/11/2023		Contractor to provide labor/material to accommodate additional rent for stair tower.			Safety Issue	\$3,689.03	
Project Total This Period:							\$6,855.25	

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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Charles Gates Dawes Elementary School
2023 DAWES NPL (2023-22901-NPL)

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

	4032832	\$573,000.00	3	\$16,959.50	\$589,959.50	2.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032832			
06/29/2023	10/17/2023		Contractor to provide labor and material for removal of tree limb obstructing new play equipment.	Discovered Conditions	\$3,181.50
06/29/2023	10/17/2023		Contractor to provide labor and material to replace concrete adjacent to stairs and playlot to avoid trip hazard.	School Request	\$13,237.40
06/29/2023	10/17/2023		Contractor to provide labor and material for remediation of abandoned catch basin.	Discovered Conditions	\$540.60

	Project Total This Period:	\$16,959.50
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Charles H Wacker Elementary School
2021 WACKER MEP (2021-26621-MEP)

K.R. MILLER CONTRACTORS, INC.

	3785500	\$3,097,000.00	18	\$26,880.00	\$3,123,880.00	0.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3785500			
06/24/2022	10/26/2023		Contractor to provide labor and material to accommodate costs of overtime work required as part of the supply chain impacts to install univents and entry ramp (epoxy rebars).	Owner Directed	\$15,601.39

	Project Total This Period:	\$15,601.39
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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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**Charles H Wacker Elementary School
2022 WACKER ROF (2022-26621-ROF)**

K.R. MILLER CONTRACTORS, INC.

	3884104	\$1,967,000.00	7	\$43,742.00	\$2,010,742.00	2.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/29/2022	10/26/2023	3884104	Contractor to provide labor and material to install retrofit compression fit drain at entrance 7 and provide credit for base bid drain replacement and related work.	Discovered Conditions	\$0.00

Project Total This Period: \$0.00

**Charles H Wacker Elementary School
2023 WACKER ADA (2023-26621-ADA)**

PMJ ENTERPRISES, INC.

	4061550	\$416,900.00	1	\$3,411.44	\$420,311.44	0.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/21/2023	10/26/2023	4061550	Contractor to provide labor and material to install new outside hose bib.	School Request	\$3,411.44

Project Total This Period: \$3,411.44

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 Kozminski Elementary Community Academy								
2022 KOZMINSKI ELV (2022-31151-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	22		\$1,782,148.45	15.72%
<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>
06/23/2023	10/16/2023		3929428	Contractor to provide labor and material to install a ladder security guard of minimum 6-feet in length covering all rungs.			Safety Issue	\$3,979.00
							Project Total This Period:	\$3,979.00
Charles N Holden Elementary School								
2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	17		\$3,878,490.22	28.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2023	10/25/2023		3872357	Contractor to provide labor and material to infill/patch holes in existing door frames.			Omission - AOR	\$2,012.42
05/11/2023	10/25/2023			Contractor to provide labor and material to remove and replace asphalt of 100 square feet area of parking lot and provide positive slope to catch basin from surrounding grade.			Discovered Conditions	\$4,171.10
							Project Total This Period:	\$6,183.52

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 P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	18	\$349,415.38	\$2,414,263.38	16.92%
<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>	
09/05/2023	09/26/2023	4091850	Contractor to provide labor and material for main building OEMC tie-in.			Discovered Conditions	\$9,349.20	
Project Total This Period:							\$9,349.20	
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	10	\$80,100.01	\$7,343,100.01	1.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/08/2023	09/26/2023	4075199	Contractor to provide labor and material for additional abatement painting in ground floor spaces.			E&O - MEC	\$26,887.43	
08/08/2023	09/26/2023		Contractor to provide labor and material for chimney stack repair.			Discovered Conditions	\$28,902.30	
09/06/2023	09/26/2023		Contractor to provide labor and material to accommodate changes to LX12 light fixture.			Error - Architect	\$2,018.48	
08/07/2023	09/26/2023		Contractor to provide labor and material for parking lot potholes patching and striping.			Owner Directed	\$4,770.00	
Project Total This Period:							\$62,578.21	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles R Henderson Elementary School									
2022 HENDERSON DOR (2022-23721-DOR)									
MURPHY & JONES CO., INC									
			3974339	\$454,311.00	1	\$4,184.28	\$458,495.28	0.92%	
<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>	
04/14/2023	10/13/2023	3974339	Contractor to provide labor and material to accommodate hinge changes from butt hinges to continuous hinges.				School Request	\$4,184.28	
Project Total This Period:							\$4,184.28		
Charles S Brownell Elementary School									
2021 BROWNELL ADA (2021-22361-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3864836	\$1,093,000.00	28	\$91,716.13	\$1,184,716.13	8.39%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/03/2023	10/19/2023	3864836	Contractor to provide credit for removing cabinet hardware replacement scope.				Discovered Conditions	-\$2,366.45	
Project Total This Period:							-\$2,366.45		

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

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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	6	-\$13,207.28	\$1,311,992.72	-1.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4060365			
04/10/2023	09/02/2023		Contractor to provide labor and material for investigation and capping of mainline in existing irrigation system.	Discovered Conditions	\$1,638.00
06/13/2023	09/02/2023		Contractor to provide labor and material for addition of transfer stations for access to the nature play space per MOPD permit change.	Permit Code Change	\$9,484.00
04/11/2023	09/02/2023		Contractor to provide labor and material to accommodate department of water permit revisions which requires a new outlet structure with restrictor for main project site and a new restrictor at the existing outlet structure of northeast remote parking lot.	Permit Code Change	\$33,310.50
06/14/2023	10/26/2023		Contractor to provide labor and material for sidewalk repair.	Discovered Conditions	\$3,180.00
08/29/2023	10/26/2023		Contractor to provide labor and material to install additional mulch next to the school.	Owner Directed	\$5,056.00
04/26/2023	10/26/2023		Contractor to provide credit for costs of storm trap purchase due to using existing storm trap from another project.	Owner Directed	-\$65,875.78
Project Total This Period:					-\$13,207.28

Collins Academy High School 2022 COLLINS HS MEP (2022-49131-MEP)								
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A.G.A.E Contractors, Inc

	3884121	\$813,000.00	6	\$70,806.98	\$883,806.98	8.71%
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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>
		3884121			
07/12/2023	10/11/2023		Contractor to provide labor and material for additional crane pick.	Discovered Conditions	\$12,927.30

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

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04/20/2023		10/26/2023		Contractor to provide labor and material to install remote duct smoke detector test stations for each duct smoke detector.			Omission - AOR	\$26,355.88
Project Total This Period:								\$39,283.18

Crown Community Academy of Fine Arts Center ES 2021 CROWN ADA (2021-31041-ADA) A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	10	\$122,474.61	\$1,037,494.61	13.38%

<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>
08/17/2023	10/25/2023	3847482	Contractor to provide labor and material for asbestos containing material abatement at main office.	Discovered Conditions	\$531.00
Project Total This Period:					\$531.00

Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	72	\$1,114,136.61	\$15,285,633.61	7.86%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/01/2023	10/16/2023	3739481	Contractor to provide labor and material for added storm sewer connection at learning garden.	Discovered Conditions	\$9,738.84

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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08/01/2023		10/26/2023	3815847	Contractor to provide labor and material to install two signs at learning garden.			School Request	\$2,014.00
Project Total This Period:								\$11,752.84

**Daniel R Cameron Elementary School
2023 CAMERON BRM (2023-22531-BRM)**

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>		
		4047255	\$771,000.00	3	\$41,670.95	\$812,670.95	5.40%
07/31/2023	10/30/2023	4047255	Contractor to provide labor and material to remove and replace boy's bathroom flooring with reinforced concrete slab. Also, girl's and boy's bathroom sinks need to be reinforced.	Discovered Conditions	\$33,824.85		
08/29/2023	10/30/2023		Contractor to provide labor and material for floor X ray scanning.	Owner Directed	\$756.00		
08/22/2023	10/30/2023		Contractor to provide labor and material for laminating the wall with 5/8-inch drywall and installing the tile on the new drywall at 3rd floor boy's bathroom.	Discovered Conditions	\$7,090.10		
Project Total This Period:					\$41,670.95		

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
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	22		\$7,458,274.07	3.52%
<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>			
		3879911						
07/13/2023	09/26/2023		Contractor to provide labor and material for additional asphalt reconstruction at north parking lot to remedy existing drainage conditions.	Discovered Conditions	\$53,299.45			
08/18/2023	10/17/2023		Contractor to provide labor and material to repaint areas with newly peeling paint due to poor substrate in 4th floor annex art classroom.	Discovered Conditions	\$8,547.63			
					Project Total This Period:	\$61,847.08		

David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3909506	\$2,362,873.00	13		\$747,358.68	\$3,110,231.68	31.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4029656							
01/26/2023	09/20/2023		Contractor to provide labor and material for adding of asphalt work at south parking.	Owner Directed	\$0.00				

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2023	09/20/2023	4115333	Contractor to provide labor and material for removal of adjacent concrete pavement to meet required slopes, and rodding and televising of existing drain to verify no other issues.	Discovered Conditions	\$15,551.90
Project Total This Period:					\$15,551.90

Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC.
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		3838527	\$5,844,896.00	52	\$1,427,219.62	\$7,272,115.62	24.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
06/29/2023	10/03/2023	3958343	Contractor to provide labor and material for putting a liner to protect City existing sewer line on CPS property.	Permit Code Change	\$96,605.00		
03/09/2023	09/13/2023	3974346	Contractor to provide labor and material to install four new roof drains added to the home side.	Omission - AOR	\$39,628.00		
05/18/2023	09/12/2023	4088024	Contractor to provide labor and material for replacement hot water heaters.	Error - Architect	\$43,072.73		
06/15/2023	10/11/2023	4115327	Contractor to provide labor and material to re-route the new cable CCTV line to avoid the foundation.	Discovered Conditions	\$57,664.00		
Project Total This Period:					\$236,969.73		

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
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	26		\$5,205,945.03	21.55%
<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>			
		4071578						
04/18/2023	10/11/2023		Contractor to provide labor and material to accommodate permit code changes.	Permit Code Change	\$61,793.07			
04/18/2023	10/11/2023		Contractor to provide labor and material to furnish and install kickplates at exterior door and replace door glass with solid panels.	School Request	\$2,513.64			
04/18/2023	10/11/2023		Contractor to provide labor and material to perform structural repairs for the reinforcement of existing bar joists at annex building.	Discovered Conditions	\$89,166.90			
		4121045						
07/07/2023	09/02/2023		Contractor to provide labor and material for repairs at existing door openings.	Discovered Conditions	\$17,073.34			
07/07/2023	10/11/2023		Contractor to provide labor and material to grout cavity at jambs and install frames at existing openings in masonry wall at pre-k building.	Discovered Conditions	\$9,806.89			
07/07/2023	10/11/2023		Contractor to provide labor and material to reconnect power for existing air handling unit for main office in modular building.	Discovered Conditions	\$7,582.54			
		4157380						
10/03/2023	10/16/2023		Contractor to provide labor and material to accommodate landscape permit changes.	Permit Code Change	\$13,848.90			
Project Total This Period:								\$201,785.28

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	
Edward A Bouchet Math & Science Academy ES									
2023 BOUCHET BRM (2023-22371-BRM)									
OLD VETERAN CONSTRUCTION, INC									
			4031192	\$552,650.00	7		\$26,131.84	\$578,781.84	4.73%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4031192						
07/07/2023	09/06/2023			Contractor to provide labor and material to relocate boys/girl's toilet waste stack.			Discovered Conditions	\$4,024.62	
06/16/2023	09/06/2023			Contractor to provide labor and material for wall panel demolition in all-gender toilet 100B.			Omission - AOR	\$1,613.00	
06/28/2023	09/06/2023			Contractor to provide labor and material to accommodate changes due to boy's/girl's toilet layout conflict.			Discovered Conditions	\$0.00	
							Project Total This Period:	\$5,637.62	
Edward A Bouchet Math & Science Academy ES									
2023 BOUCHET ICR (2023-22371-ICR)									
BUCKEYE CONSTRUCTION CO INC									
			4082301	\$1,006,300.00	4		\$40,336.07	\$1,046,636.07	4.01%
<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>	
			4082301						
07/08/2023	10/28/2023			Contractor to provide labor and material for additional abatement at			Discovered Conditions	\$11,448.80	

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

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				auditorium.				
	08/05/2023		10/28/2023	Contractor to provide labor and material to remove and dispose of existing connex/storage box and replace with new.			School Request	\$4,739.47
	07/08/2023		10/28/2023	Contractor to provide labor and material for additional painting of chair rail, tops of base.			School Request	\$18,193.10
Project Total This Period:								\$34,381.37

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

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

			3775126	\$9,988,877.00	8	\$756,422.70	\$10,745,299.70	7.57%
<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>			
		3775126						
08/30/2022	09/19/2023		Contractor to provide labor and material to remove damaged plaster in auditorium and replace with drywall.	Discovered Conditions	\$83,659.39			
08/30/2022	09/26/2023		Contractor to provide credit to remove new interior roof access ladders inside towers from scope of project.	Owner Directed	-\$10,800.00			
		4115346						
06/15/2023	09/26/2023		Contractor to provide labor and material to remove existing asphalt and repave area west of main building to match new asphalt and to address drainage issues. Also, adjust existing manholes and catch basins to allow for proper drainage of storm water.	Discovered Conditions	\$126,647.60			
Project Total This Period:								\$199,506.99

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

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

3944757 \$2,560,000.00 16 \$129,870.94 \$2,689,870.94 5.07%

<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>
07/10/2023	09/20/2023	3944757	Contractor to provide labor and material to accommodate revised waste location.	Discovered Conditions	\$4,346.00

Project Total This Period: \$4,346.00

**Edward N Hurley Elementary School
2023 HURLEY STK (2023-23911-STK)**

ALL-BRY CONSTRUCTION COMPANY

4040581 \$347,000.00 5 \$13,933.94 \$360,933.94 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>
07/14/2023	09/20/2023	4040581	Contractor to provide labor and material to relocate existing electrical conduit and disconnect switches running through damper opening.	Error - Architect	\$4,374.45

Project Total This Period: \$4,374.45

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
Eric Solorio Academy High School								
2021 SOLORIO HS SCI (2021-46101-SCI)								
A.G.A.E Contractors, Inc								
			3847478	\$869,726.00	6		\$912,801.00	4.95%
<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>
07/12/2023	09/29/2023		3847478	Contractor to provide credit for window shades.			Allowance Credit	-\$12,900.00
							Project Total This Period:	-\$12,900.00
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	5		\$1,001,947.58	4.26%
<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>
			4046475					
06/27/2023	10/16/2023			Contractor to provide labor and material for removal of existing piers and install single wythe brick patching at exposed exterior wall areas.			Discovered Conditions	\$17,655.00
06/28/2023	10/16/2023			Contractor to provide labor and material to mill and resurface additional asphalt paving area as required.			Discovered Conditions	\$0.00
06/13/2023	10/16/2023			Contractor to provide labor and material to accommodate change in height of wall with brick veneer and stone coping due to permit requirements.			Permit Code Change	\$10,176.00
06/27/2023	10/16/2023			Contractor to provide labor and material to install lightweight concrete deck infill at discovered subfloor condition at toilet room area.			Discovered Conditions	\$13,116.58
07/07/2023	10/16/2023			Contractor to provide labor and material to install hot water valve as required at building entry and perform abatement as indicated.			Discovered Conditions	\$0.00
							Project Total This Period:	\$40,947.58

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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Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								

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

3872936	\$2,025,000.00	11	\$204,399.67	\$2,229,399.67	10.09%
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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>
		3872936			
02/17/2023	10/26/2023		Contractor to provide labor and material to install camera at elevator cab.	Owner Directed	\$0.00
06/29/2023	10/26/2023		Contractor to provide labor and material to accommodate storage costs due to delay in permitting.	Owner Directed	\$17,739.01
Project Total This Period:					\$17,739.01

Francis M McKay Elementary School								
2023 MCKAY BRM (2023-24451-BRM)								

K.R. MILLER CONTRACTORS, INC.

4031595	\$650,000.00	1	\$3,074.00	\$653,074.00	0.47%
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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			
05/09/2023	09/06/2023		Contractor to provide labor and material for camera service to investigate condition of existing sanitary piping and rod piping system from floor drains to catch basin.	Discovered Conditions	\$3,074.00
Project Total This Period:					\$3,074.00

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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**Frank I Bennett Elementary School
2023 BENNETT NPL (2023-22241-NPL)**

SANDSMITH VENTURE

4057344	\$513,347.00	1	\$21,691.52	\$535,038.52	4.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	09/06/2023	4057344	Contractor to provide labor and material for additional sewer scope.	Discovered Conditions	\$21,691.52

Project Total This Period: \$21,691.52

**Frank W Reilly Elementary School
2023 REILLY TUS (2023-25101-TUS)**

PATH CONSTRUCTION COMPANY, INC.

4044108	\$2,142,000.00	5	\$32,176.46	\$2,174,176.46	1.50%
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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>
06/12/2023	10/26/2023	4044108	Contractor to provide labor and material to install 10-inches of furring to square off sink bump out and cover plumbing pipes.	Error - Architect	\$1,363.16
05/25/2023	10/28/2023		Contractor to provide labor and material to install new fascia board to match existing.	Error - Architect	\$9,583.84

Project Total This Period: \$10,947.00

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
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Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
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TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4042652	\$5,204,547.00	9	\$531,379.20	\$5,735,926.20	10.21%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4042652			
05/15/2023	09/27/2023		Contractor to provide labor and material to install soffit flashing at roof level to cover the extending joists from below, as the gravel stop is not able to be flush to the face of the building at these locations.	Discovered Conditions	\$57,052.38
07/26/2023	09/27/2023		Contractor to provide labor and material to paint concrete masonry units to protect the elevator shaft and the roof deck from water infiltration.	Omission - AOR	\$3,040.08
08/08/2023	09/27/2023		Contractor to provide labor and material for replacement starter switches for exhaust fans.	Discovered Conditions	\$1,588.38
06/09/2023	09/27/2023		Contractor to provide labor and material for brick repairs.	Discovered Conditions	\$35,621.30
09/13/2023	09/27/2023		Contractor to provide labor and material to replace copy machine, AV power module in gymnasium and light bulbs at the gymnasium stage.	Discovered Conditions	\$6,299.92
06/30/2023	09/27/2023		Contractor to provide labor and material for replacement breaker for booster pump.	Discovered Conditions	\$6,818.55

Project Total This Period:	\$110,420.61
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George B McClellan Elementary School 2022 MCCLELLAN ROF (2022-24421-ROF)								
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TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3903494	\$4,024,911.00	23	\$269,034.65	\$4,293,945.65	6.68%

<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>
		4121063			
09/06/2023	10/16/2023		Contractor to provide labor and material to accommodate premium time costs to complete cornice work.	Owner Directed	\$3,778.00

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
	09/06/2023	10/16/2023		Contractor to provide labor and material for existing damage fascia at bay window, roof 10, to be covered with copper, approximately 1-foot deep at perimeter of bay window.			Omission - AOR	\$5,194.00
Project Total This Period:								\$8,972.00

**George B Swift Elementary Specialty School
2023 SWIFT NPL (2023-25571-NPL)**

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

		4041730	\$776,000.00	2	\$11,543.97	\$787,543.97	1.49%
<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>		
07/06/2023	09/27/2023	4041730	Contractor to provide labor and material for additional asphalt street restoration.	Permit Code Change	\$5,792.90		
08/24/2023	09/27/2023		Contractor to provide labor and material to remove/compact installed gravel at 6-inch gap between new track flush curb and existing concrete flush curb and install 4-inch deep reinforced concrete at gap.	School Request	\$5,751.07		
Project Total This Period:					\$11,543.97		

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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**Gerald Delgado Kanoon Elementary Magnet School
2023 KANOON BRM (2023-29071-BRM)**

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

4041274	\$632,000.00	1	\$5,938.47	\$637,938.47	0.94%
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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>
06/11/2023	10/30/2023	4041274	Contractor to provide labor and material to reconfigure the new casework in lieu of relocating the existing clock, speaker and public address system.	Error - Architect	\$5,938.47
Project Total This Period:					\$5,938.47

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

TYLER LANE CONSTRUCTION, INC.

3897323	\$3,470,800.00	28	\$276,577.16	\$3,747,377.16	7.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2023	10/26/2023	3897323	Contractor to provide labor and material for painting of trims and columns in auditorium.	Omission - AOR	\$3,467.87
03/15/2023	10/26/2023		Contractor to provide labor and material to find the new location of the breaker for the 480v power source and the routing of the conduit to the elevator machine room.	Error - Architect	\$24,174.14
07/31/2023	10/26/2023		Contractor to provide labor and material for painting of hand rails.	Omission - AOR	\$22,255.94
08/02/2023	10/27/2023		Contractor to provide credit for using 30oz carpet instead of 32oz.	Owner Directed	-\$1,335.60
08/01/2023	10/28/2023		Contractor to provide labor and material for painting of 2nd floor cupboards.	Omission - AOR	\$53,381.32
Project Total This Period:					\$101,943.67

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	4	\$10,320.19	\$1,264,320.19	0.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4044106			
06/29/2023	10/26/2023		Contractor to provide labor and material for existing security cameras to be reconnected to relocated concentrator box.	Omission - AOR	\$3,458.11
06/29/2023	10/26/2023		Contractor to provide labor and material to install new data cable, HDMI and power at location indicated for rooms 116 and 118.	Omission - AOR	\$3,150.53

	Project Total This Period:	\$6,608.64
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Hannah G Solomon Elementary School 2023 SOLOMON NPL (2023-25431-NPL)								
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A.G.A.E Contractors, Inc

	4044986	\$793,000.00	4	\$117,196.36	\$910,196.36	14.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4121259			
07/07/2023	10/16/2023		Contractor to provide labor and material to remove existing sewer pipe from existing catch basin to the existing street curb line, mill minimum 2-inch asphalt surface and remove full depth asphalt for sewer work. Also, install new 4-foot catch basin and new sewer route from existing manhole to street curb.	Discovered Conditions	\$75,157.42

	Project Total This Period:	\$75,157.42
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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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Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV)								
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K.R. MILLER CONTRACTORS, INC.

	3923077	\$1,350,000.00	11	\$192,548.22	\$1,542,548.22	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>
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	3923077				
07/18/2023	10/13/2023		Contractor to provide labor and material to relocate kitchen office.	School Request	\$1,935.58

Project Total This Period:	\$1,935.58
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Harriet E Sayre Elementary Language Academy 2021 SAYRE NPL (2021-29271-NPL)								
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CPMH CONSTRUCTION, INC.

	4070170	\$545,000.00	2	\$17,710.67	\$562,710.67	3.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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	4070170				
06/30/2023	10/11/2023		Contractor to provide labor and material to reweld hinge as proposed and retouch hinge and post with black paint.	Discovered Conditions	\$1,821.57
06/27/2023	10/11/2023		Contractor to provide labor and material to install half trap, clear roots and confirm pipe is sound.	Discovered Conditions	\$15,889.10

Project Total This Period:	\$17,710.67
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The following change orders have been approved and are being reported to the Board in arrears.

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Helen Peirce International Studies ES 2023 PEIRCE NPL (2023-24891-NPL)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4040351	\$787,000.00	2	\$7,566.51	\$794,566.51	0.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4040351			
05/08/2023	09/27/2023		Contractor to provide labor and material to repair damaged conduit, replace wiring, and ensure repaired site lighting is functional.	Discovered Conditions	\$5,815.03
06/23/2023	09/28/2023		Contractor to provide labor and material to adjust light pole handholes to be flush with finished grades.	Discovered Conditions	\$1,751.48

Project Total This Period: **\$7,566.51**

Helge A Haugan Elementary School 2021 HAUGAN MEP (2021-23591-MEP)								
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IDEAL HEATING COMPANY

	3752044	\$1,069,999.00	4	\$35,519.30	\$1,105,518.30	3.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3752044			
10/06/2021	10/16/2023		Contractor to provide labor and material to relocate the existing junction box and conduits serving the roof lights	Discovered Conditions	\$3,815.50
02/03/2023	10/16/2023		Contractor to provide labor and material for upgrading undersized steam reheat control coil valves.	Discovered Conditions	\$11,618.80

Project Total This Period: **\$15,434.30**

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

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Helge A Haugan Elementary School									
2023 HAUGAN ROF (2023-23591-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			4040340	\$6,331,000.00	19		\$6,194,049.39	-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>				
		4040340							
07/28/2023	09/06/2023		Contractor to provide labor and material to rebuild small parapet flanking old skylight.	Omission - AOR	\$2,499.27				
07/17/2023	09/06/2023		Contractor to provide credit for unused masonry allowance/lintels.	Owner Directed	-\$219,863.00				
06/02/2023	09/06/2023		Contractor to provide labor and material to clear blocked roof drains.	Discovered Conditions	\$5,981.09				
08/11/2023	09/06/2023		Contractor to provide labor and material to install two new surface mounted downlights on the underside of the stone soffit at main entrance.	Error - Architect	\$623.30				
07/07/2023	09/06/2023		Contractor to provide labor and material for additional soils undercut at detention vault.	Discovered Conditions	\$5,872.95				
07/05/2023	09/06/2023		Contractor to provide labor and material to televise south-west corner discovered structure and rebuild top portion of deteriorated manhole structure.	Discovered Conditions	\$4,455.90				
07/31/2023	09/20/2023		Contractor to provide labor and material to install fence and gates at trash enclosure between existing playground and new trash enclosure	Omission - AOR	\$5,734.60				
08/28/2023	10/25/2023		Contractor to provide labor and material for parkway tree removal and adjustment of new tree planting.	Discovered Conditions	\$5,593.41				
Project Total This Period:							-\$189,102.48		

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

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Henry D Lloyd Elementary School 2023 LLOYD BRM (2023-24221-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4047256	\$642,000.00	5	\$26,176.24	\$668,176.24	4.08%
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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>
		4047256			
08/18/2023	10/28/2023		Contractor to provide labor and material to painted existing boys' and girls' bathrooms on 2nd floor.	School Request	\$4,110.68
07/21/2023	10/28/2023		Contractor to provide labor and material to replace faulty valves as required to provide new branch piping.	Discovered Conditions	\$2,756.00
06/01/2023	10/30/2023		Contractor to provide labor and material to accommodate changes to issue for construction drawings.	Permit Code Change	\$12,598.38

	Project Total This Period:	\$19,465.06
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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	27	\$540,382.96	\$10,749,382.96	5.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3942607			
03/17/2023	09/02/2023		Contractor to provide labor and material to adjust fire alarm, plumbing, and mechanical elements to allow for installation of new steel framing members.	Error - Architect	\$78,377.12
05/16/2023	09/02/2023		Contractor to provide labor and material to install miscellaneous items including thickened slab at canopy posts, counter flashing above canopy and accommodate changes to sprinkler head.	Permit Code Change	\$17,895.20
04/04/2023	09/02/2023		Contractor to provide labor and material for door lock keying.	School Request	\$723.45
06/29/2023	10/26/2023		Contractor to provide labor and material to install water piping connections as required for discovered unaccounted fixtures in the building and new toilets in	Error - Architect	\$14,672.55

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
	06/30/2023	10/26/2023		accordance with ADA standards. Contractor to provide labor and material for steam pipe relocation at storage room.			Discovered Conditions	\$6,950.42
	06/16/2023	10/26/2023		Contractor to provide labor and material to replace existing concrete stoop and portion of existing asphalt with new concrete stoop and sidewalk.			Discovered Conditions	\$19,966.72
	07/27/2023	10/27/2023		Contractor to provide labor and material to install new furring and drywall at the main building west column and at the south west kitchen wall.			Discovered Conditions	\$2,216.39
	05/16/2023	10/27/2023		Contractor to provide labor and material to remove and replace the top concrete masonry unit course around perimeter of modular building to accommodate demolition of existing sheathing down and the installation of new sheathing and air barrier.			Discovered Conditions	\$10,215.24
Project Total This Period:								\$151,017.09

**Irene C. Hernandez Middle School for the Advancement of Science
2022 HERNANDEZ ICR (2022-22441-ICR)**

MURPHY & JONES CO., INC

		4040369	\$804,787.00	1	-\$1,106.84	\$803,680.16	-0.14%
<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>		
06/19/2023	09/02/2023	4040369	Contractor to provide credit for window shades in room 129.	Owner Directed	-\$1,106.84		
Project Total This Period:					-\$1,106.84		

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	6	-\$23,962.00	\$5,022,200.00	-0.47%
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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			
07/07/2023	09/20/2023		Contractor to provide labor and material to install housekeeping pad for HVAC pumps.	Error - Architect	\$522.76
05/24/2023	09/26/2023		Contractor to provide labor and material to accommodate revisions to boiler exhaust route.	Error - Architect	\$83,151.36
02/27/2023	09/29/2023		Contractor to provide credit for deletion of the millwork flanking the unit ventilators.	Discovered Conditions	-\$127,278.21
Project Total This Period:					-\$43,604.09

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

PATH CONSTRUCTION COMPANY, INC.

	3894569	\$7,434,961.00	23	\$984,655.77	\$8,419,616.77	13.24%
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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>
		4088642			
07/25/2023	09/20/2023		Contractor to provide labor and material to wax floor and clean the carpets.	School Request	\$34,262.38
07/07/2023	09/26/2023		Contractor to provide labor and material to wax vinyl composite tile floors and steam clean carpeted areas.	School Request	\$34,262.38
09/15/2023	10/03/2023		Contractor to provide labor and material to install proposed cleanout at signified existing cleanout location.	Discovered Conditions	\$2,038.32

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08/07/2023		10/16/2023		Contractor to provide labor and material to accelerate cleaning and furniture moving as needed to complete final clean before school opening.			School Request	\$165,021.89
							Project Total This Period:	\$235,584.97
James B Farnsworth Elementary School								
2023 FARNSWORTH STK (2023-23161-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024527	\$247,000.00	2	\$36,979.00	\$283,979.00	14.97%
<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>	
08/14/2023	09/27/2023	4131583	Contractor to provide labor and material to remove gunnite during removal of the chimney and liner.			Discovered Conditions	\$35,179.00	
							Project Total This Period:	\$35,179.00
James Hedges Elementary School								
2023 HEDGES NPL (2023-23681-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041270	\$440,000.00	2	\$15,351.38	\$455,351.38	3.49%
<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>	
08/08/2023	09/20/2023	4041270	Contractor to provide labor and material to replace gate hinges at north parking lot.			Discovered Conditions	\$1,402.38	
09/27/2023	10/17/2023		Contractor to provide labor and material to change play area rubber surface supplier in order to complete project on time.			Owner Directed	\$13,949.00	
							Project Total This Period:	\$15,351.38

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James Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								
A.G.A.E Contractors, Inc								
			4029601	\$2,386,000.00	4	\$130,369.00	\$2,516,369.00	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>			
		4029601						
07/05/2023	09/02/2023		Contractor to provide labor and material to install concrete pad at playground equipment for rodent control.	Safety Issue	\$4,314.00			
06/28/2023	09/02/2023		Contractor to provide labor and material to demolish discovered concrete footing.	Discovered Conditions	\$10,107.00			
06/29/2023	09/02/2023		Contractor to provide labor and material to remove discovered catch basin structures and backfill excavation.	Discovered Conditions	\$5,209.00			
08/23/2023	10/17/2023		Contractor to provide labor and material to demolish foundation wall on west side of the field to establish proposed subgrade elevations.	Discovered Conditions	\$110,739.00			
					Project Total This Period:	\$130,369.00		

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
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	3	\$36,991.00	\$9,427,880.00	0.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/24/2023	09/27/2023	4032107	Contractor to provide labor and material to reroute existing combination storm/sanitary line to extend directly north of existing penetration through existing wall.			Discovered Conditions	\$28,796.00	
Project Total This Period:							\$28,796.00	
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	16	\$125,152.40	\$1,518,152.40	8.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/17/2022	10/13/2023	3890954	Contractor to provide credit for 1 st , 2 nd and 3 rd floor framing.			Discovered Conditions	-\$5,812.00	
Project Total This Period:							-\$5,812.00	

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

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Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	11	\$297,407.23	\$4,634,290.23	6.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885206						
07/05/2023	10/16/2023		Contractor to provide labor and material for security during 3-day Comed power shut down.	Owner Directed	\$10,408.61			
06/15/2023	10/16/2023		Contractor to provide labor and material for disposal of connex container.	School Request	\$448.00			
06/07/2023	10/17/2023		Contractor to provide labor and material for live circuits routed through panels to be removed.	Discovered Conditions	\$2,424.88			
Project Total This Period:					\$13,281.49			
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$4,626,000.00	16	\$218,626.75	\$4,844,626.75	4.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4019591						
06/08/2023	09/20/2023		Contractor to provide labor and material to install sheet membrane for floor waterproofing at bathrooms/janitor's closets.	School Request	\$9,145.52			
04/19/2023	09/20/2023		Contractor to provide labor and material for parking lot striping.	School Request	\$20,859.28			
06/26/2023	10/19/2023		Contractor to provide labor and material to install required fire alarm devices.	Discovered Conditions	\$27,992.82			
06/23/2023	10/19/2023		Contractor to provide labor and material to replace rotted framing members and flooring.	Discovered Conditions	\$2,659.20			
07/05/2023	10/19/2023		Contractor to provide labor and material for storm sewer repairs.	Discovered Conditions	\$14,924.48			
07/21/2023	10/19/2023		Contractor to provide labor and material for 12-inch undercut between mobile units, excavate, haul away spoils and install geogrid fabric and 12-inch of CA-	Discovered Conditions	\$84,573.85			

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	07/20/2023	10/19/2023		1 stone. Contractor to provide labor and material to reframe for HVAC units.			Discovered Conditions	\$656.67
	06/30/2023	10/25/2023		Contractor to provide labor and material to insulate P-traps under floor plumbing.			Discovered Conditions	\$16,234.17
	07/20/2023	10/25/2023		Contractor to provide labor and material to install new center post between windows, flash and wrap.			Discovered Conditions	\$7,905.09
Project Total This Period:								\$184,951.08

Jean Baptiste Beaubien Elementary School
2023 BEAUBIEN BRM (2023-22201-BRM)

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

		4032836	\$595,000.00	4	\$28,593.98	\$623,593.98	4.81%
<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>		
		4032836					
09/01/2023	10/17/2023		Contractor to provide credit for changes to plumbing fixture dimensions.	Discovered Conditions	-\$148.00		
09/05/2023	10/17/2023		Contractor to provide labor and material to relocate light switch and add quad receptacle in storage room on 1st floor next to room 017.	Owner Directed	\$727.83		
06/27/2023	10/17/2023		Contractor to provide labor and material to install lintel for new openings.	Discovered Conditions	\$24,360.77		
07/18/2023	10/17/2023		Contractor to provide labor and material to reinforce and stabilize concrete floor with 4-inch slab patching in girl's toilet 17.	Discovered Conditions	\$3,653.38		
Project Total This Period:							\$28,593.98

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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Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								

BLINDERMAN CONSTRUCTION CO., INC

	3884087	\$2,171,100.00	17	\$86,645.55	\$2,257,745.55	3.99%
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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>
		3884087			
08/03/2022	09/02/2023		Contractor to provide labor and material to relocate hot water line to accommodate the new water closet.	Discovered Conditions	\$10,789.00
07/28/2022	09/02/2023		Contractor to provide labor and material to fill few large existing formed openings in the slab with new concrete.	Discovered Conditions	\$10,367.55
09/01/2022	09/06/2023		Contractor to provide labor and material to remove and reinstall the wireless access points.	Owner Directed	\$2,476.00

Project Total This Period:	\$23,632.55
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Jesse Sherwood Elementary School								
2023 SHERWOOD ROF (2023-25351-ROF)								

PATH CONSTRUCTION COMPANY, INC.

	4053151	\$2,211,703.00	4	\$11,281.65	\$2,222,984.65	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>
		4053151			
07/19/2023	09/26/2023		Contractor to provide labor and material for gymnasium roof sealed vent stack restoration.	Discovered Conditions	\$748.86
07/12/2023	09/26/2023		Contractor to provide labor and material for gymnasium floor slab crack and hole repairs.	Discovered Conditions	\$4,047.29
05/02/2023	09/26/2023		Contractor to provide labor and material to remove existing wall mounted hangers at gymnasium, and, patch and paint as necessary.	Omission - AOR	\$5,436.10

Project Total This Period:	\$10,232.25
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	17		\$6,896,110.57	9.38%
<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>
10/28/2022	09/26/2023	3911445	Contractor to provide labor and material for winter protection at north elevator masonry.				Discovered Conditions	\$20,625.67
07/14/2023	09/26/2023		Contractor to provide labor and material to install roof ladders to ease maintenance.				Omission - AOR	\$16,118.86
10/24/2022	09/26/2023		Contractor to provide credit for any additional AOR fees related to the water damage.				Owner Directed	-\$8,050.00
08/09/2022	10/16/2023		Contractor to provide labor and material for subfloor removal.				Discovered Conditions	\$24,221.88
05/24/2023	09/20/2023	4023761	Contractor to provide labor and material for additional abatement in room 008.				Discovered Conditions	\$18,232.00
							Project Total This Period:	\$71,148.41

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	1		\$3,327,229.45	0.25%
<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>
07/25/2023	09/26/2023		4032161	Contractor to provide labor and material for investigation and repairs to existing air handling units 2 and 3.			Owner Directed	\$8,229.45
							Project Total This Period:	\$8,229.45
John D Shoop Math-Science Technical Academy ES								
2023 SHOOP STK (2023-25381-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024530	\$640,000.00	3		\$710,868.30	11.07%
<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>
09/15/2023	09/27/2023		4150350	Contractor to provide labor and material to remove cementitious gunnite liner with the chimney down to the new designed height.			Discovered Conditions	\$30,164.30
							Project Total This Period:	\$30,164.30

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John F Kennedy High School
2022 KENNEDY HS SIT (2022-46201-SIT)**

CORDOS DEVELOPMENT & ASSOCIATES, LLC

			4091837	\$1,249,742.00	2	\$23,172.00	\$1,272,914.00	1.85%
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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>
07/07/2023	10/03/2023	4091837	Contractor to provide labor and material to demolish and remove concrete foundations as needed to complete the site utilities scope.	Discovered Conditions	\$6,763.00
06/07/2023	10/11/2023		Contractor to provide labor and material to accommodate revisions to the drawings per permit review comments.	Permit Code Change	\$16,409.00

Project Total This Period: \$23,172.00

**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY

			3887577	\$7,442,014.00	46	\$851,721.13	\$8,293,735.13	11.44%
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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>
06/21/2023	09/20/2023	3887577	Contractor to provide labor and material for admin suite 107 additional abatement and demolition.	Discovered Conditions	\$31,927.20
06/06/2023	09/20/2023		Contractor to provide labor and material for girls and boys toilet additional floor prep.	Discovered Conditions	\$31,037.71
04/11/2023	09/22/2023		Contractor to provide labor and material to accommodate admin suite and main office furniture changes published on the permit set.	School Request	\$91,618.12
07/10/2023	09/29/2023		Contractor to provide credit for power line obstruction east face tuckpointing.	Discovered Conditions	-\$2,100.90
07/26/2023	09/29/2023		Contractor to provide labor and material for principal office door and frame 109B removal.	School Request	-\$1,006.21

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			4069385					
	08/17/2023	09/29/2023		Contractor to provide labor and material for furniture removal and relocation to warehouse.			Owner Directed	\$6,440.30
	09/13/2023	09/29/2023		Contractor to provide labor and material for removal of existing fan coil unit piping.			Discovered Conditions	\$4,267.28
							Project Total This Period:	\$162,183.50

John H Vanderpoel Elementary Magnet School
2023 VANDERPOEL BRM (2023-29311-BRM)

K.R. MILLER CONTRACTORS, INC.

			4028403	\$547,000.00	1	\$3,975.52	\$550,975.52	0.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4028403						
	03/30/2023	09/06/2023	Contractor to provide labor and material to install sanitary napkin dispensers and disposals at boy's toilet room.	Owner Directed	\$3,975.52			
							Project Total This Period:	\$3,975.52

John Hancock College Preparatory High School
2022 HANCOCK HS ICR (2022-46021-ICR)

K.R. MILLER CONTRACTORS, INC.

			3915943	\$6,917,000.00	43	\$587,793.41	\$7,504,793.41	8.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3915943						
	08/31/2023	09/27/2023	Contractor to provide labor and material for emergency playground surface impact testing.	Owner Directed	\$1,325.00			

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

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07/07/2023		09/29/2023	4121266	Contractor to provide labor and material for rooms 101-102 lower level plumbing including revised sewer and water line routing due to obstructions discovered in existing conditions.			Discovered Conditions	\$158,723.18
Project Total This Period:								\$160,048.18

John M Smyth Elementary School
2022 SMYTH ADM (2022-25411-ADM)
CPMH CONSTRUCTION, INC.

			4098014	\$597,000.00	2	\$15,379.16	\$612,379.16	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>			
07/21/2023	10/25/2023	4098014	Contractor to provide labor and material to extend the north and south sides of planting beds along the building from 3-feet to 4-feet width.	School Request	\$2,724.50			
07/14/2023	10/26/2023		Contractor to provide labor and material to feather grade to meet the proposed curb and install topsoil and sod in all areas disturbed due to construction.	Error - Architect	\$12,654.66			
Project Total This Period:								\$15,379.16

John Marshall Metropolitan High School
2023 MARSHALL HS STK (2023-47041-STK)
ALL-BRY CONSTRUCTION COMPANY

			4077220	\$2,628,000.00	5	\$94,909.06	\$2,722,909.06	3.61%
<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>			
06/26/2023	09/06/2023	4077220	Contractor to provide labor and material for additional demolition due to metal bands inside masonry walls.	Discovered Conditions	\$16,817.81			

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
	06/14/2023		09/28/2023		Contractor to provide labor and material to accommodate chimney hood changes in issue for construction drawings.		Omission - AOR	\$25,258.74
	07/28/2023		09/28/2023		Contractor to provide labor and material to accommodate changes to the chimney cap dimensions to cover both wall and liner.		Discovered Conditions	\$35,435.51
Project Total This Period:								\$77,512.06

**John Milton Gregory Elementary School
2023 GREGORY STK (2023-23441-STK)**

ALL-BRY CONSTRUCTION COMPANY

			4024528	\$782,000.00	4	\$22,752.79	\$804,752.79	2.91%
<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>			
		4024528						
	06/14/2023		09/06/2023		Contractor to provide labor and material to accommodate chimney hood changes in issue for construction drawings.		Omission - AOR	\$9,272.47
	07/14/2023		09/20/2023		Contractor to provide labor and material to extend 1-1/2 inch gas pipe from the existing 2-inch to serve the two new 1-1/4 inch branch pipes.		Omission - AOR	\$924.32
Project Total This Period:								\$10,196.79

**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	18	\$200,777.27	\$2,138,777.27	10.36%
<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>			
		3944766						
	08/11/2023		10/12/2023		Contractor to provide labor and material for temporary partition painting.		Owner Directed	\$619.08
	07/24/2023		10/12/2023		Contractor to provide labor and material for electrical feed in elevator shaft.		Discovered Conditions	\$745.18

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

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	03/01/2023		10/13/2023					
				Contractor to provide labor and material to accommodate changes to lintel elevation at classrooms.			Discovered Conditions	\$0.00
			4067693					
	06/07/2023		10/13/2023					
				Contractor to provide labor and material for relocation of lower-level conduit rack.			Error - Architect	\$40,570.44
			4121048					
	07/07/2023		10/12/2023					
				Contractor to provide labor and material to accommodate changes to door B6 structural details.			Error - Architect	\$13,873.66
	07/07/2023		10/13/2023					
				Contractor to provide labor and material for electrical relocates based on elevator demolition.			Discovered Conditions	\$23,557.44
Project Total This Period:								\$79,365.80

John T McCutcheon Elementary School
2023 MCCUTCHEON NPL (2023-26201-NPL)

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

			4040349	\$640,000.00	5	\$41,327.28	\$681,327.28	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4040349						
04/26/2023	09/27/2023		Contractor to provide labor and material to remove existing 6-foot tall chain link fence mesh and install new black mesh.	Discovered Conditions	\$6,711.92			
05/11/2023	09/27/2023		Contractor to provide labor and material to install six benches and one table per the revised design.	Error - Architect	\$7,038.40			
07/21/2023	09/27/2023		Contractor to provide labor and material to remove and replace existing concrete pad on east side of courtyard to meet new concrete grades and drain away from building.	Error - Architect	\$1,115.12			
07/21/2023	09/27/2023		Contractor to provide labor and material for parking lot re-striping and fence relocation.	Permit Code Change	\$15,861.84			
07/25/2023	09/27/2023		Contractor to provide labor and material to paint courtyard plaster ceiling.	School Request	\$10,600.00			
Project Total This Period:								\$41,327.28

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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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	1	\$11,992.86	\$1,316,962.86	0.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/22/2023	10/16/2023	4024297	Contractor to provide labor and material for vinyl composite tile flooring replacement in classroom 201.	School Request	\$11,992.86

Project Total This Period:	\$11,992.86
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John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3888726	\$14,892,887.00	31	\$551,989.97	\$15,444,876.97	3.71%
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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>
06/21/2023	09/02/2023	3888726	Contractor to provide labor and material for two security guards for summer 2023.	Safety Issue	\$44,647.20

Project Total This Period:	\$44,647.20
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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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**John Whistler Elementary School
2022 WHISTLER MEP (2022-25831-MEP)**

K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	35	\$1,384,178.25	\$6,884,178.25	25.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/14/2023	09/02/2023	4023760	Contractor to provide labor and material for safety and security services during off hours due to the ComEd shutdown.	Safety Issue	\$11,051.00
06/30/2023	10/26/2023		Contractor to provide labor and material to re-pull secondary cabling with the neutral from the new transformer to the electrical cabinet for the chiller.	Permit Code Change	\$14,434.00
06/01/2023	10/27/2023		Contractor to provide labor and material to mount to install 120V circuit conduit and wiring for bathroom 148C T-Stat.	Error - Architect	\$4,336.25
06/30/2023	10/27/2023		Contractor to provide labor and material to accommodate overtime costs for installation and finalization of new transformer.	Owner Directed	\$22,077.00
05/02/2023	09/02/2023	4066807	Contractor to provide labor and material to enlarge wall opening for gymnasium air handling unit installation.	Discovered Conditions	\$7,587.00
Project Total This Period:					\$59,485.25

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

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

4047254	\$834,000.00	3	\$52,748.99	\$886,748.99	6.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/27/2023	10/28/2023	4047254	Contractor to provide labor and material to replace existing plumbing valves	Discovered Conditions	\$4,452.00

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
	08/20/2023	10/30/2023		which are inoperable. Contractor to provide labor and material for moving new volleyball equipment to 3rd floor gymnasium.			Owner Directed	\$1,758.40
							Project Total This Period:	\$6,210.40

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

ALL-BRY CONSTRUCTION COMPANY

			4041258	\$460,000.00	1	\$13,178.83	\$473,178.83	2.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/19/2023	09/20/2023	4041258	Contractor to provide labor and material to install helical ties @ 16-inch O.C. each way alternating rows for 10-feet from the top of the stack at the east elevation panel.	Discovered Conditions	\$13,178.83			
							Project Total This Period:	\$13,178.83

Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)

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

			3891431	\$2,530,000.00	39	\$359,885.34	\$2,889,885.34	14.22%
<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>			
08/31/2023	10/11/2023	3891431	Contractor to provide labor and material for broken window replacement.	Safety Issue	\$2,232.30			
							Project Total This Period:	\$2,232.30

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Joseph Lovett Elementary School
2023 LOVETT ADA (2023-24241-ADA)**

K.R. MILLER CONTRACTORS, INC.

	4052580	\$900,000.00	2	\$9,120.50	\$909,120.50	1.01%
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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>
		4052580			
06/19/2023	10/26/2023		Contractor to provide labor and material to remove existing historical chase wall behind the newly demolished chase walls to accommodate new plumbing work.	Discovered Conditions	\$7,230.37
06/15/2023	10/26/2023		Contractor to provide labor and material for replacement of level 2 floor drain at bathroom.	Discovered Conditions	\$1,890.13
Project Total This Period:					\$9,120.50

**Joseph Warren Elementary School
2022 WARREN MEP (2022-25761-MEP)**

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

	3888731	\$1,939,000.00	34	\$521,303.15	\$2,460,303.15	26.89%
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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>
		4011080			
01/14/2023	10/11/2023		Contractor to provide labor and material to install new univents louvers.	Omission - AOR	\$15,046.00
		4098037			
05/26/2023	10/27/2023		Contractor to provide labor and material to accommodate changes to parking lot and sidewalk slopes to mitigate water infiltration.	Discovered Conditions	\$25,719.96

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

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	05/26/2023	10/28/2023		Contractor to provide labor and material to install vinyl composite tile flooring instead of rubber flooring in pre-k classroom 112A.			Owner Directed	\$1,806.00
Project Total This Period:								\$42,571.96

Joshua D Kershaw Elementary School								
2023 KERSHAW NPL (2023-23991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		4024294						
	06/12/2023	09/06/2023	Contractor to provide labor and material to avoid the foundation obstruction by shifting the north playground 3-feet east and 1-foot north.	Discovered Conditions	\$5,939.40			
	06/12/2023	10/13/2023	Contractor to provide labor and material to remove buried debris in north playground.	Discovered Conditions	\$24,424.18			
Project Total This Period:								\$30,363.58

Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3894566						
	11/09/2022	10/16/2023	Contractor to provide labor and material to accommodate revision to electrical rooms framing details.	Error - Architect	\$17,468.69			
	08/03/2023	10/17/2023	Contractor to provide labor and material to accommodate 2-inch gas pipe size for new generator.	Discovered Conditions	\$0.00			

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

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	08/05/2023		10/17/2023	Contractor to provide labor and material to remove and replace the existing conduit that is in failing condition.			Discovered Conditions	\$15,873.50
	07/07/2023		10/17/2023	Contractor to provide labor and material to remove the abandoned concrete slab to allow routing for new chill lines and electrical duct bank.			Discovered Conditions	\$25,113.84
	06/15/2023		10/17/2023	Contractor to provide credit for using polyvinyl chloride piping in lieu of galvanized piping for duct bank.			Allowance Credit	-\$4,402.63
Project Total This Period:								\$54,053.40

**Laura S Ward Elementary School
2019 Ward L MEP (2019-24991-MEP)**

TYLER LANE CONSTRUCTION, INC.

			3724850	\$9,314,870.00	58	\$1,310,495.28	\$10,625,365.28	14.07%
<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>			
		4099136						
	06/01/2023		10/19/2023	Contractor to provide labor and material to accommodate changes which includes two return air fans, chiller water system piping and miscellaneous plumbing, HVAC, and structural/architectural modifications.			Error - Architect	\$388,130.00
Project Total This Period:								\$388,130.00

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
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	5		\$624,345.16	2.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/02/2022	10/25/2023		3950645	Contractor to provide credit for removing sidewalk from slope and moving playlot curb 0.85 inch inward.			Discovered Conditions	-\$45.00
							Project Total This Period:	-\$45.00
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	36		\$5,765,475.26	46.04%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/04/2022	09/13/2023		3978099	Contractor to provide labor and material to accommodate revised drawings wherein vault 3 is no longer used and all tanks are moved to vault 2.			Discovered Conditions	\$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
Lenart Elementary Regional Gifted Center								
2023 LENART NPL (2023-29361-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4053684	\$621,007.00	1		\$708,879.25	14.15%
<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>
09/21/2023	10/17/2023	4152974	Contractor to provide labor and material for 12-inches undercut of over 11,400 square feet and perform excavation, placing stone and compaction.				Discovered Conditions	\$87,872.25
Project Total This Period:								\$87,872.25
Lionel Hampton Fine & Performing Arts ES								
2023 HAMPTON NPL (2023-32021-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032833	\$504,000.00	1		\$507,267.85	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>
04/07/2023	10/17/2023	4032833	Contractor to provide labor and material for removal and replacement of approximately 65 square feet of concrete sidewalk.				Discovered Conditions	\$3,267.85
Project Total This Period:								\$3,267.85

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Nettelhorst Elementary School								
2021 NETTELHORST PKC (2021-24661-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3784167	\$176,304.00	1		\$206,276.04	17.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2023	09/29/2023	4103015	Contractor to provide labor and material to overcome additional unforeseen conditions for isolation valve in bathroom 201.				Discovered Conditions	\$29,972.04
Project Total This Period:							\$29,972.04	
Louis Pasteur Elementary School								
2023 PASTEUR NPL (2023-24851-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032835	\$690,000.00	3		\$698,711.00	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/29/2023	10/11/2023	4032835	Contractor to provide labor and material for installation of one trash receptacle at the corner of the building.				Error - Architect	\$3,151.70
08/28/2023	10/17/2023		Contractor to provide labor and material to install a bike rack for the playground.				School Request	\$1,188.75
08/28/2023	10/17/2023		Contractor to provide labor and material to empty container for relocation and to put everything back once moving is completed.				Owner Directed	\$4,370.55
Project Total This Period:							\$8,711.00	

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

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Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	9		\$790,145.48	5.78%
			4047252					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/30/2023	10/16/2023		Contractor to provide labor and material to tie 2-inch new pipe to existing pipe at boy's bathroom.	Discovered Conditions	\$0.00			
06/01/2023	10/16/2023		Contractor to provide labor and material to accommodate issue for construction drawings changes.	Permit Code Change	\$11,411.26			
06/30/2023	10/16/2023		Contractor to provide labor and material for moving core to the north wall and enclose with 6-inch wall.	Discovered Conditions	\$0.00			
09/21/2023	10/17/2023		Contractor to provide labor and material for adding drywall mop closet.	Discovered Conditions	\$2,777.97			
09/18/2023	10/17/2023		Contractor to provide labor and material for rodding floor drains.	Owner Directed	\$1,966.54			
07/28/2023	10/17/2023		Contractor to provide labor and material for new plumbing trim and carriers at new chase walls.	Error - Architect	\$20,034.00			
07/21/2023	10/17/2023		Contractor to provide labor and material to X-ray floors for plumbing layout.	Omission - AOR	\$1,302.00			
					Project Total This Period:	\$37,491.77		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Manuel Perez Elementary School
2023 PEREZ MCR (2023-22861-MCR)**

TYLER LANE CONSTRUCTION, INC.

4042651	\$1,862,518.00	2	\$4,039.92	\$1,866,557.92	0.22%
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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>
06/30/2023	10/26/2023	4042651	Contractor to provide labor and material to accommodate for drip edge installation at louver lintels.	Discovered Conditions	\$2,568.16

Project Total This Period: \$2,568.16

**Mark Skinner Elementary School
2023 SKINNER ROF (2023-29281-ROF)**

PATH CONSTRUCTION COMPANY, INC.

4053153	\$1,426,297.00	1	\$1,152.41	\$1,427,449.41	0.08%
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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>
06/28/2023	09/29/2023	4053153	Contractor to provide labor and material for north elevation conduit and light fixtures removal and replacement.	Discovered Conditions	\$1,152.41

Project Total This Period: \$1,152.41

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
Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037950	\$986,000.00	6		\$1,036,954.64	5.17%
<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>
			4037950					
06/02/2023	10/16/2023			Contractor to provide labor and material for additional signage.			Discovered Conditions	\$1,058.13
08/05/2023	10/16/2023			Contractor to provide labor and material to remove asbestos floor tile on 2nd floor hallway.			School Request	\$6,910.20
08/05/2023	10/16/2023			Contractor to provide labor and material to remove lockers in the gymnasium.			School Request	\$6,993.19
08/05/2023	10/17/2023			Contractor to provide labor and material to remove and replace vinyl composite tile flooring in lunchroom.			School Request	\$19,410.24
07/17/2023	10/17/2023			Contractor to provide labor and material to extend the water lines above the dropped ceiling grid in room 105, demolish existing clay tile walls to the minimum size necessary for the work and repair walls upon completion.			Discovered Conditions	\$4,493.34
							Project Total This Period:	\$38,865.10
Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032841	\$521,000.00	4		\$553,235.55	6.19%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4032841					
07/09/2023	10/17/2023			Contractor to provide labor and material for floor demolition.			Discovered Conditions	\$6,528.58
04/18/2023	10/17/2023			Contractor to provide labor and material to accommodate environmental			Discovered Conditions	\$20,506.61

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

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				clarifications from 1st floor all the way to the third-floor steps, risers and landings.				
	05/03/2023	10/17/2023		Contractor to provide labor and material for chase wall framing.			Discovered Conditions	\$4,202.90
	07/28/2023	10/17/2023		Contractor to provide labor and material for painting the vestibule.			Omission - AOR	\$997.46
Project Total This Period:								\$32,235.55

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

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

			4028412	\$678,000.00	7	\$34,140.61	\$712,140.61	5.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4028412						
09/12/2023	09/26/2023		Contractor to provide labor and material to trim all shrub material around three sides of playlot.	Discovered Conditions	\$3,095.20			
08/29/2023	09/26/2023		Contractor to provide labor and material for additional concrete between public sidewalk and play lot barrier curb.	School Request	\$4,444.13			
08/07/2023	09/26/2023		Contractor to provide labor and material to extend barrier curb/wall at south curb line 10-feet to the east and transition landscape grades.	Discovered Conditions	\$8,998.34			
09/05/2023	09/26/2023		Contractor to provide labor and material for additional ornamental fencing to provide a fall protection barrier.	Safety Issue	\$4,005.74			
07/03/2023	09/26/2023		Contractor to provide labor and material for additional concrete demolition and replacement required at east area.	Discovered Conditions	\$1,816.84			
09/13/2023	09/26/2023		Contractor to provide labor and material to repair gate and adjacent fence panel as necessary to provide a smooth and secure opening.	Discovered Conditions	\$1,544.42			
Project Total This Period:								\$23,904.67

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary Gage Peterson Elementary School								
2023 PETERSON STK (2023-24941-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024526	\$580,000.00	4		\$70,460.00	\$650,460.00 12.15%
<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>
			4024526					
08/02/2023	10/17/2023			Contractor to provide credit for removed tuckpointing scope at chimney liner.			Owner Directed	-\$22,641.60
09/06/2023	10/17/2023			Contractor to provide labor and material to accommodate changes to the new curled security fences at the chimney and boiler room location to prevent students from climbing onto the boiler house roof.			School Request	\$8,685.00
							Project Total This Period:	-\$13,956.60
Mary Lyon Elementary School								
2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032846	\$482,000.00	3		\$22,221.82	\$504,221.82 4.61%
<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>
			4032846					
07/06/2023	10/17/2023			Contractor to provide labor and material for additional wall demolition in all-gender bathroom.			Discovered Conditions	\$465.61
07/06/2023	10/17/2023			Contractor to provide labor and material to replace existing fittings and properly support existing tie-in pipes.			Discovered Conditions	\$8,558.90

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	07/18/2023	10/17/2023		Contractor to provide labor and material to level floor for proper tile installation at boy's and girl's toilet room.			Discovered Conditions	\$13,197.31
Project Total This Period:								\$22,221.82
Matthew Gallistel Elementary Language Academy 2023 GALLISTEL ADA (2023-29091-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075856	\$497,000.00	1	\$19,504.00	\$516,504.00	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>
06/23/2023	10/17/2023		4075856	Contractor to provide labor and material to replace cracked urinals.			Discovered Conditions	\$19,504.00
Project Total This Period:								\$19,504.00
Morton School of Excellence 2021 MORTON ADA (2021-26091-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	7	\$124,360.35	\$1,156,360.35	12.05%
<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>
06/12/2023	10/25/2023		3804258	Contractor to provide labor and material to replace pull stations at gymnasium, move existing wall-mounted defibrillators, install additional ADA related product at hand sanitizing stations.			Error - Architect	\$6,542.35
Project Total This Period:								\$6,542.35

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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Nathan S Davis Elementary School 2022 DAVIS N ICR (2022-22891-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4039510	\$909,000.00	1	\$0.00	\$909,000.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/05/2023	10/25/2023	4039510	Contractor to provide labor and material to accommodate changes to issue for construction drawings.	Owner Directed	\$0.00

Project Total This Period:	\$0.00
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Nathan S Davis Elementary School 2023 DAVIS N FAS (2023-22891-FAS)								
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BROADWAY ELECTRIC INC

	4040374	\$709,000.00	4	\$2,027.59	\$711,027.59	0.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/05/2023	09/20/2023	4040374	Contractor to provide labor and material for additional repairs on right column wall due to water damage.	Discovered Conditions	\$6,311.98
08/03/2023	09/20/2023		Contractor to provide labor and material to cut existing gymnasium padding for new pull station, including electrical conduit, and resurface gymnasium padding at two locations.	Discovered Conditions	\$1,469.20
05/01/2023	09/20/2023		Contractor to provide credit for removing excavation scope and reusing existing conduit.	Discovered Conditions	-\$21,188.18
07/19/2023	09/20/2023		Contractor to provide labor and material for pulling wire, trimming, installing, and programming devices in annex building clinic.	Discovered Conditions	\$15,434.59

Project Total This Period:	\$2,027.59
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Nathanael Greene Elementary School								
2023 GREENE NPL (2023-23431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040343	\$672,883.00	3		\$664,532.46	-1.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	09/20/2023		4040343	Contractor to provide labor and material to provide 3 pallets of compost garden soil.			School Request	\$1,785.50
							Project Total This Period:	\$1,785.50
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	81		\$13,190,729.18	10.05%
<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>
07/04/2023	09/20/2023		4091845	Contractor to provide labor and material to trace existing ductwork to determine sizes, systems and routing.			Discovered Conditions	\$10,556.54
07/01/2023	09/20/2023		4121391	Contractor to provide labor and material for overtime to get the new chiller piping and equipment installed to allow for the school to have temporary air conditioner.			Owner Directed	\$92,239.12
07/07/2023	10/16/2023			Contractor to provide labor and material for installing a new painted drywall ceiling at specified areas throughout locker room.			Omission - AOR	\$139,526.19

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

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	09/06/2023	10/11/2023	4145258	Contractor to provide labor and material to accommodate design changes to the mechanical drawings.			Discovered Conditions	\$0.00
	09/14/2023	10/16/2023	4149872	Contractor to provide labor and material to replace the existing chlorine feeder, pump, and chemical controller.			Discovered Conditions	\$11,139.75
	09/14/2023	10/16/2023		Contractor to provide labor and material for cutting and removing the bleacher framing including the top seat and associated footboard and re-anchoring bleacher section to floor.			Error - Architect	\$6,980.17
Project Total This Period:								\$260,441.77

Norman A Bridge Elementary School
2022 BRIDGE GYM (2022-22321-GYM)

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

			3871776	\$595,000.00	13	\$167,620.60	\$762,620.60	28.17%
<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>			
07/18/2023	10/26/2023	3871776	Contractor to provide labor and material to accommodate premium time to patch the holes behind both backboards in the gymnasium.	Owner Directed	\$377.59			
Project Total This Period:								\$377.59

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
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	13		\$3,957,382.91	4.09%
<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>			
		4053138						
08/03/2023	10/16/2023		Contractor to provide labor and material to install eight additional mortise lock sets.	Safety Issue	\$6,907.26			
06/14/2023	10/16/2023		Contractor to provide labor and material to install new shaft walls in rooms 116, 216 and 316.	Error - Architect	\$16,905.24			
09/01/2023	10/16/2023		Contractor to provide labor and material to install rubber flooring in room 204.	School Request	\$3,492.60			
07/11/2023	10/16/2023		Contractor to provide labor and material to perform miscellaneous work in the ceilings.	Error - Architect	\$44,465.96			
09/01/2023	10/16/2023		Contractor to provide labor and material for installing temporary hardware to the doors.	Safety Issue	\$10,337.02			
06/23/2023	10/16/2023		Contractor to provide labor and material to install new ball valves in office 109H and additional hot water return piping.	Discovered Conditions	\$4,641.62			
06/07/2023	10/16/2023		Contractor to provide labor and material to remove, relocate and reinstall kronos clock in a new location after construction work is completed.	Omission - AOR	\$3,416.30			
07/21/2023	10/16/2023		Contractor to provide labor and material for flooring removal in room 320.	Omission - AOR	\$4,822.04			
07/11/2023	10/16/2023		Contractor to provide labor and material to backfill trenches using flowable fill.	Discovered Conditions	\$20,267.31			
07/13/2023	10/16/2023		Contractor to provide labor and material for flooring removal in existing room 115.	Error - Architect	\$1,736.55			
Project Total This Period:								\$116,991.90

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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Norwood Park Elementary School
2021 NORWOOD PARK ROF (2021-24711-ROF)

TYLER LANE CONSTRUCTION, INC.

	3768646	\$2,331,837.00	11	\$83,930.61	\$2,415,767.61	3.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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02/14/2023	09/26/2023	3768646	Contractor to provide labor and material to install additional sheet metal, plaster, paint and asphalt using bid allowance.	Owner Directed	\$5,128.61
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	Project Total This Period:	\$5,128.61
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Orville T Bright Elementary School
2022 BRIGHT ICR-1 (2022-22331-ICR-1)

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

	4042404	\$2,296,000.00	9	\$32,145.18	\$2,328,145.18	1.40%
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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>
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08/16/2023	10/12/2023	4042404	Contractor to provide labor and material to install concrete pad to address the discovered condition.	Discovered Conditions	\$3,353.66
04/13/2023	10/12/2023		Contractor to provide labor and material to accommodate clarification of structural supports in the auditorium and minor shifts to hanger locations in room 104.	Discovered Conditions	\$22,089.93
08/01/2023	10/13/2023		Contractor to provide labor and material to cut 12-foot tack board to 9-feet and install between the wire mold to remain and south column.	Owner Directed	\$0.00
07/11/2023	10/13/2023		Contractor to provide labor and material to investigate the source of water	Discovered Conditions	\$0.00

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

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	08/17/2023	10/17/2023						
				buildup in room 105 and report findings. Contractor to provide labor and material to install fill material as necessary to execute flooring details either stone infill or rigid insulation with a 6-inch topping of concrete and provide wood floor patch.			Discovered Conditions	\$1,938.48
Project Total This Period:								\$27,382.07

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

ALL-BRY CONSTRUCTION COMPANY

			4053147	\$760,000.00	5	\$45,580.48	\$805,580.48	6.00%
<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>			
		4053147						
07/13/2023	09/06/2023		Contractor to provide labor and material for sealcoating existing asphalt at the north of new running track.	Owner Directed	\$3,869.00			
07/13/2023	09/06/2023		Contractor to provide credit for parkway tress and add for additional tree pruning.	Discovered Conditions	\$0.00			
Project Total This Period:								\$3,869.00

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

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Paul Revere Elementary School 2023 REVERE NPL (2023-25121-NPL)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4024313	\$556,843.00	1	\$31,902.07	\$588,745.07	5.73%
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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>
06/10/2023	09/06/2023	4024313	Contractor to provide labor and material to install asphalt pavement east of proposed play lot improvements.	School Request	\$31,902.07

Project Total This Period:	\$31,902.07
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Phillip D Armour Elementary School 2023 ARMOUR STK (2023-22061-STK)								
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ALL-BRY CONSTRUCTION COMPANY

	4024308	\$89,000.00	1	\$2,626.57	\$91,626.57	2.95%
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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>
06/14/2023	09/20/2023	4024308	Contractor to provide labor and material to accommodate changes to the stainless-steel chimney hood from the issue for construction drawings.	Omission - AOR	\$2,626.57

Project Total This Period:	\$2,626.57
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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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**Phillip Murray Elementary Language Academy
2022 MURRAY SIT (2022-29221-SIT)**

A.G.A.E Contractors, Inc

3957761	\$1,411,300.00	6	-\$100,332.36	\$1,310,967.64	-7.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2022	10/16/2023	3957761	Contractor to provide labor and material to elevate the proposed invert elevation and install check valve at the end of the pipe in the manhole to prevent combined flow back up into storm system.	Discovered Conditions	\$8,589.56
07/19/2023	10/16/2023		Contractor to provide labor and material for investigation of existing detention structures.	Discovered Conditions	\$1,320.80

Project Total This Period: \$9,910.36

**Pilsen Elementary Community Academy
2022 PILSEN ELV (2022-31141-ELV)**

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

3944761	\$2,691,000.00	15	\$214,047.83	\$2,905,047.83	7.95%
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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>
11/30/2022	10/16/2023	3944761	Contractor to provide credit due to storefront revisions and using aluminum insulated panel instead of spandrel glazing.	Owner Directed	-\$1,706.07
08/02/2023	10/17/2023		Contractor to provide labor and material to install a service outlet on the roof adjacent to the split unit for maintenance use and code compliance.	Omission - AOR	\$5,755.80
06/29/2023	10/17/2023		Contractor to provide labor and material for additional demolition of remaining ceiling to have even ceiling finish with less repairs after major supports are in place.	Discovered Conditions	\$12,599.39

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
	06/15/2023	09/20/2023	4115379	Contractor to provide labor and material for point loaded shoring from 3rd floor to basement, additional removal of ceiling areas for shoring and access of new structural steel, replacement of removed plaster ceiling areas, and reinforced concrete slab at the basement to support shoring and live loads after the whole exterior is removed.			Discovered Conditions	\$97,117.85
Project Total This Period:								\$113,766.97

**Rachel Carson Elementary School
2023 CARSON BRM (2023-22601-BRM)**

K.R. MILLER CONTRACTORS, INC.

			4031481	\$637,000.00	1	\$3,074.00	\$640,074.00	0.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/08/2023	09/06/2023	4031481	Contractor to provide labor and material for camera service to investigate the condition of existing sanitary piping and rod out the piping system from floor drains to the catch basin.	Discovered Conditions	\$3,074.00			
Project Total This Period:								\$3,074.00

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

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Ralph H Metcalfe Elementary Community Academy								
2022 METCALFE TUS (2022-31061-TUS)								
PMJ ENTERPRISES, INC.								
			4024298	\$1,126,775.00	1		\$1,137,963.76	0.99%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/11/2023	10/26/2023		4024298	Contractor to provide labor and material to apply a layer of plywood over the exposed interior grade gypsum sheathing.			Discovered Conditions	\$11,188.76
							Project Total This Period:	\$11,188.76
Richard J Daley Elementary Academy								
2023 DALEY NPL (2023-25951-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041269	\$488,000.00	2		\$519,008.41	6.35%
<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>
05/11/2023	10/11/2023		4041269	Contractor to provide labor and material to remove and replace existing damaged vitrified clay pipe line.			Discovered Conditions	\$27,757.56
08/08/2023	10/17/2023			Contractor to provide labor and material for sewer line repair adjacent to water line.			Discovered Conditions	\$3,250.85
							Project Total This Period:	\$31,008.41

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Robert A Black Magnet Elementary School 2022 BLACK ROF (2022-29381-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885207	\$3,833,000.00	23	\$251,597.63	\$4,084,597.63	6.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/01/2023	10/26/2023	3885207	Contractor to provide labor and material to frame, drywall, tape and paint at elevator machine room.	Error - Architect	\$5,497.00
06/15/2023	10/16/2023	4115386	Contractor to provide labor and material for additional framing depth at face of concrete wall to remain due to clearance at basement.	Error - Architect	\$9,771.66
Project Total This Period:					\$15,268.66

Robert L Grimes Elementary School 2022 GRIMES MCR (2022-23461-MCR)								
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BLINDERMAN CONSTRUCTION CO., INC

	3891433	\$2,500,000.00	15	\$362,422.00	\$2,862,422.00	14.50%
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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>
06/28/2022	09/26/2023	3891433	Contractor to provide credit to delete flooring removal scope from the project.	Allowance Credit	-\$1,071.00

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09/29/2023		10/12/2023	4156554	Contractor to provide labor and material for stormwater management, excavated area to be filled with stone flush with the existing adjacent concrete, asphalt, and permeable brick paving and install a temporary, post-driven fence along the east edge at the alley.			School Request	\$218,425.00
Project Total This Period:								\$217,354.00

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	19	\$206,371.98	\$15,684,371.98	1.33%
<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>			
08/01/2023	10/25/2023	3897941	Contractor to provide labor and material for asbestos containing material removal in room 153.	Discovered Conditions	\$10,176.00			
03/09/2023	10/25/2023		Contractor to provide labor and material to install temporary sump pump to remove rain and other water seeping through cracks in base wall foundation.	Discovered Conditions	\$4,239.65			
07/12/2023	10/26/2023		Contractor to provide labor and material to mount and wire four light fixtures in boiler room.	Safety Issue	\$8,019.88			
03/22/2023	10/26/2023		Contractor to provide labor and material for house pump to be monitored by the new BAS system and add enable / disable scheduling timeclock control to the new house pump through the BAS.	School Request	\$7,627.40			
Project Total This Period:								\$30,062.93

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
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	20		\$10,308,338.73	15.62%
			3879240					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/20/2022	09/20/2023	3879240	Contractor to provide labor and material to install two additional exhaust fans. Permit Code Change					\$19,717.00
							Project Total This Period:	\$19,717.00
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$19,056,386.80	93		\$22,665,868.34	18.94%
			4041323					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/14/2023	09/27/2023	4041323	Contractor to provide labor and material for additional lintel at 3rd floor.				Discovered Conditions	\$19,623.97
							Project Total This Period:	\$19,623.97

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Sarah E. Goode STEM Academy								
2021 GOODE HS SCI (2021-46611-SCI)								
A.G.A.E Contractors, Inc								
			3847475	\$589,583.00	5		\$616,276.00	4.53%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/12/2023	09/29/2023		3847475	Contractor to provide credit for window shades.			Allowance Credit	-\$24,825.00
03/08/2023	09/29/2023		4045997	Contractor to provide labor and material to install exhaust fan in the chemistry prep room.			Discovered Conditions	\$40,759.00
							Project Total This Period:	\$15,934.00
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	16		\$7,143,431.86	13.53%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/04/2023	09/02/2023		4082934	Contractor to provide labor and material for removal of asbestos containing material in rooms 204, 207 and the main office.			Discovered Conditions	\$86,098.61
							Project Total This Period:	\$86,098.61

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Scott Joplin Elementary School								
2023 JOPLIN BRM (2023-22281-BRM)								

K.R. MILLER CONTRACTORS, INC.

	4028405	\$538,700.00	4	\$18,184.92	\$556,884.92	3.38%
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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>
		4028405			
08/23/2023	10/16/2023		Contractor to provide labor/material for three stainless wall cabinets with containers and 1.4 Qt. mailback system.	Owner Directed	\$899.13
07/03/2023	10/16/2023		Contractor to provide labor and material for furring and rigid insulation between the 1.5-inch furring channel, provide 5/8-inch dense deck backer or cement board and remove existing door and header and build gypsum bulkhead aligned with the soffit.	Discovered Conditions	\$10,389.78
03/30/2023	10/16/2023		Contractor to provide labor and material to install sanitary napkin dispensers and disposals at boy's toilet room.	Owner Directed	\$3,742.53
07/12/2023	10/19/2023		Contractor to provide labor and material to remove existing 2-inch waste piping and vent at 2nd and 3rd floor bathrooms and relocate to new stack to accommodate new piping and layout.	Discovered Conditions	\$3,153.48
Project Total This Period:					\$18,184.92

Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								

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

	4046477	\$421,000.00	3	\$6,967.74	\$427,967.74	1.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4046477			
06/13/2023	10/26/2023		Contractor to provide labor and material to accommodate revisions to the door to wood veneer.	Error - Architect	\$0.00
07/26/2023	10/26/2023		Contractor to provide labor and material to sawcut and remove concrete at area of ramp and provide ramp construction.	Discovered Conditions	\$5,239.79

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	07/28/2023	10/26/2023		Contractor to provide labor and material to install a brushed stainless-steel panel in lieu of masonry to cover opening and install blocking in opening behind to support.			Error - Architect	\$1,727.95
Project Total This Period:								\$6,967.74
Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKC (2022-23521-PKC) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	25	\$295,927.07	\$1,363,927.07	27.71%
<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>			
09/13/2022	09/02/2023	3859687	Contractor to provide credit for rooms where power outlet was not provided by drinking fountain.	Owner Directed	-\$1,309.50			
Project Total This Period:								-\$1,309.50
South Shore Intl College Prep High School 2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI) A.G.A.E Contractors, Inc								
			3847479	\$752,691.00	6	\$39,510.76	\$792,201.76	5.25%
<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>			
07/12/2023	09/29/2023	3847479	Contractor to provide credit for the window shades.	Allowance Credit	-\$12,600.00			
Project Total This Period:								-\$12,600.00

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Spencer Technology Academy 2022 SPENCER MCR (2022-25441-MCR)								
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PATH CONSTRUCTION COMPANY, INC.

4040371	\$4,765,000.00	4	\$40,342.07	\$4,805,342.07	0.85%
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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>
		4040371			
06/26/2023	09/26/2023		Contractor to provide labor and material for replacement of additional two lintels and associated masonry work on the west façade.	Discovered Conditions	\$26,253.00
07/24/2023	10/26/2023		Contractor to provide labor and material to accommodate changes to the paint primer.	Discovered Conditions	\$356.91
08/10/2023	10/26/2023		Contractor to provide labor and material for additional concrete masonry unit wall demolition on the south wall in 011 to ensure the installation of the floor drain is performed correctly.	Discovered Conditions	\$3,302.82
07/20/2023	10/28/2023		Contractor to provide labor and material to install a new gypsum board ceiling assembly and re-install all lighting, life safety, and other ceiling elements where the existing ceiling was removed for asbestos abatement purposes.	Discovered Conditions	\$10,429.34
Project Total This Period:					\$40,342.07

Spry Community Links High School 2023 SPRY HS ICR (2023-46461-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4104696	\$791,713.45	2	\$51,951.59	\$843,665.04	6.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4136855			
07/11/2023	09/05/2023		Contractor to provide labor and material for additional hand dryer.	Omission - AOR	\$464.80

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	07/07/2023	09/05/2023		Contractor to provide labor and material to remove all existing asbestos containing material floor tile and mastic in room 105 and install vinyl composite tile flooring.			Discovered Conditions	\$51,486.79
Project Total This Period:								\$51,951.59

St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	34	\$1,588,908.26	\$17,735,608.26	9.84%

<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>
		3851479			
06/21/2023	09/01/2023		Contractor to provide labor and material for televising, cleaning and lining provided the pipe is in a suitable condition to be lined.	Discovered Conditions	\$9,972.61
01/24/2023	09/01/2023		Contractor to provide labor and material to remove the existing acoustical underlayment and any rubber tiles installed in second floor classroom and conference room spaces, refloat and prep the floors as needed to install the rubber tile directly to the concrete floor slab / prepared surface.	Error - Architect	\$36,695.86
04/21/2022	09/01/2023		Contractor to provide labor and material to accommodate site work/utilities revisions.	Discovered Conditions	\$0.00
06/21/2023	09/01/2023		Contractor to provide labor and material for stainless flashing and waterproofing on brick and over concrete to be removed and clean and repair the exposed concrete and masonry.	Discovered Conditions	\$3,404.06
07/28/2022	09/01/2023		Contractor to provide labor and material for various services, including but not limited to interior cleaning, electrical work, plumbing work, select painting work, accessible ramp construction, exterior landscape maintenance, material relocation and related tasks required to prepare the Our Lady of Victory facility for the use of four Pre-K classrooms and associated spaces.	Owner Directed	\$106,704.82
12/15/2022	09/01/2023		Contractor to provide labor and material for furring roof top unit enclosures.	Error - Architect	\$11,016.00
03/15/2023	09/01/2023		Contractor to provide labor and material for demolition of discovered concrete for storm line from the catch basin.	Discovered Conditions	\$10,771.00
06/13/2023	09/26/2023		Contractor to provide labor and material to relocate the trash enclosure area from the Lieb street entrance to the west parking to the southeast rear of the	Owner Directed	\$72,374.36

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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
				building off Gettysburg.				
			4120713					
07/18/2023		09/01/2023		Contractor to provide labor and material for additional paving work on Gettysburg to pave entire street.			Permit Code Change	\$64,588.19
07/18/2023		09/01/2023		Contractor to provide labor and material to install GFI outlets for kitchen equipment as directed by City of Chicago department of building electrical inspector.			Permit Code Change	\$34,557.00
07/18/2023		09/01/2023		Contractor to provide labor and material for winter conditions by providing additional heat, exterior concrete blankets, protection and additional labor to expedite required exterior concrete work. Also, provide temporary heat and additional labor hours to expedite interior finishes work.			Discovered Conditions	\$513,389.14
08/08/2023		09/29/2023		Contractor to provide labor and material to furnish tree watering bags and install and fill water at all newly planted trees.			Owner Directed	\$3,276.94
Project Total This Period:								\$866,749.98

Stagg Stadium

2023 STAGG STADIUM UAF (2023-68060-UAF)

FRIEDLER CONSTRUCTION COMPANY

			4053144	\$9,534,800.00	1	\$19,758.00	\$9,554,558.00	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>			
05/31/2023	10/17/2023	4053144	Contractor to provide labor and material to accommodate changes to the scoreboard model and manufacturer.	School Request	\$19,758.00			
Project Total This Period:								\$19,758.00

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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	18		\$4,452,486.89	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>			
		4019590						
08/16/2023	10/11/2023		Contractor to provide labor and material to install of approximately 602 square feet of 5-inch thick concrete between perimeter sidewalk and city sidewalk.	Error - Architect	\$15,861.50			
09/05/2023	10/26/2023		Contractor to provide labor and material for 5-nch thick concrete with expansion joint at all interfaces with building at gaps between columns.	Error - Architect	\$2,702.00			
08/10/2023	10/26/2023		Contractor to provide labor and material for repair of three deteriorated manhole lids and raising of one manhole lid as necessary.	Discovered Conditions	\$8,066.32			
07/13/2023	10/26/2023		Contractor to provide credit for removal of concrete work scope at electrical vault.	Discovered Conditions	-\$636.68			
07/26/2023	10/26/2023		Contractor to provide labor and material to install thick pavement section as possible to meet existing grades as designed and provide credit for reduction in pavement section.	Discovered Conditions	\$0.00			
08/16/2023	10/26/2023		Contractor to provide labor and material for striping of approximately 5,525 square feet of parking lot.	Owner Directed	\$1,389.00			
07/12/2023	10/27/2023		Contractor to provide labor and material for removal of discovered foundation for old sign as well as bollard removal.	Discovered Conditions	\$2,310.16			
07/26/2023	10/27/2023		Contractor to provide labor and material to remove discovered existing concrete slab to provide paving section and grades per contract documents.	Discovered Conditions	\$9,450.44			
09/01/2023	10/27/2023		Contractor to provide labor and material for restoration of sod on each side of new sidewalk to restore lawn.	Discovered Conditions	\$11,074.80			
06/28/2023	10/27/2023		Contractor to provide labor and material for removal of additional 120 linear feet of fencing.	Error - Architect	\$3,625.38			
Project Total This Period:								\$53,842.92

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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
Theophilus Schmid Elementary School								
2023 SCHMID SIP (2023-25391-SIP)								
ALL-BRY CONSTRUCTION COMPANY								
			4077077	\$1,052,500.00	13		\$1,100,919.05	4.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4077077						
07/25/2023	09/06/2023		Contractor to provide labor and material to replace the existing damaged hose bib at existing chase between boys and girls with a new hose bib with back flow preventer.	Discovered Conditions	\$2,040.29			
06/21/2023	09/06/2023		Contractor to provide labor and material to install four new electric wall heaters.	Error - Architect	\$5,838.78			
07/18/2023	09/06/2023		Contractor to provide labor and material for installing electrical sub panel from existing lighting panel to feed GFCI receptacles, bathroom exhaust, smoke detectors, water circulatory pump and hot water heater.	Discovered Conditions	\$11,818.96			
08/24/2023	09/20/2023		Contractor to provide credit for hot water heater scope removal.	Owner Directed	-\$1,844.20			
07/25/2023	09/20/2023		Contractor to provide labor and material to accommodate revisions to the configuration of all-gender toilet room due to existing field conditions.	Discovered Conditions	\$0.00			
05/24/2023	09/20/2023		Contractor to provide labor and material for additional 250 packing boxes, tape, markers and one dumpster to clean out classrooms and offices.	School Request	\$1,848.00			
05/25/2023	10/17/2023		Contractor to provide labor and material for vinyl composite tile replacement at drinking fountains	Discovered Conditions	\$670.00			
08/16/2023	10/17/2023		Contractor to provide labor and material to re-install HVAC ceiling equipment that was not included in the drawings.	Omission - AOR	\$2,403.02			
08/24/2023	10/17/2023		Contractor to provide labor and material for existing hot water line repair.	Discovered Conditions	\$5,452.11			
08/08/2023	10/28/2023		Contractor to provide labor and material to remove and re-install 7 ceiling mounted cameras to perform ceiling scope of work.	Discovered Conditions	\$3,058.44			
08/08/2023	10/28/2023		Contractor to provide labor and material to install replacement water heater.	Discovered Conditions	\$2,650.00			
					Project Total This Period:	\$33,935.40		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas J Waters Elementary School								
2023 WATERS NPL (2023-25781-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4030424	\$494,263.50	2	\$15,772.61	\$510,036.11	3.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/21/2023	10/17/2023	4030424	Contractor to provide labor and material to accommodate mound color adjustment.			Safety Issue	\$9,870.92	
Project Total This Period:							\$9,870.92	
Uplift Community High School								
2023 UPLIFT HS MEP (2023-26861-MEP)								
IDEAL HEATING COMPANY								
			4012626	\$1,252,111.00	1	\$2,170.86	\$1,254,281.86	0.17%
<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>	
08/02/2023	10/17/2023	4012626	Contractor to provide labor and material to accommodate design changes for carbon monoxide detectors.			Discovered Conditions	\$2,170.86	
Project Total This Period:							\$2,170.86	

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
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	12		\$2,730,083.37	3.06%
<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>
12/06/2022	10/26/2023		3888730	Contractor to provide labor and material to abate the asbestos containing insulation within the mechanical room 132, storage 126A and storage 133.			Discovered Conditions	\$42,635.97
							Project Total This Period:	\$42,635.97
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	6		\$15,361,477.08	0.29%
<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>
06/30/2023	09/29/2023		4045483	Contractor to provide labor and material to replace existing rooftop piping.			Discovered Conditions	\$3,180.79
06/19/2023	09/29/2023			Contractor to provide labor and material to reconfigure the existing offset to raise the existing gas valve on roof so as to have a straight pipe run from the gas shut off valve to the first gas pipe curb support for the new curb height as required.			Discovered Conditions	\$4,018.48
07/06/2023	09/29/2023			Contractor to provide labor and material to demolish existing metal angles at window openings.			Discovered Conditions	\$16,147.77
07/14/2023	09/29/2023			Contractor to provide labor and material to remove the insulation board and install concrete masonry unit block to provide a solid back up for the flashing.			Discovered Conditions	\$15,882.57
							Project Total This Period:	\$39,229.61

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

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William Bishop Owen Scholastic Academy ES									
2023 OWEN NPL (2023-29241-NPL)									
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY									
			4052593	\$1,546,592.00	4		\$23,647.51	\$1,570,239.51	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>				
06/13/2023	10/26/2023	4052593	Contractor to provide labor and material to install bench at main entrance.	School Request	\$4,028.00				
Project Total This Period:					\$4,028.00				
William E B Dubois Elementary School									
2023 DUBOIS ROF (2023-26601-ROF)									
FRIEDLER CONSTRUCTION COMPANY									
			4058662	\$3,553,425.00	6		\$87,177.81	\$3,640,602.81	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
06/21/2023	10/16/2023	4058662	Contractor to provide labor and material for stairwell radiator painting.	School Request	\$1,150.10				
07/20/2023	10/16/2023		Contractor to provide labor and material to repair roof drain leak discovered at roof drain leading from 2nd floor IDF room down to 1st floor store room.	Discovered Conditions	\$6,561.05				
06/06/2023	10/16/2023		Contractor to provide labor and material to install 5/8-inch gypsum board suspended ceiling system and tape and mud all joints.	Omission - AOR	\$74,077.81				
06/20/2023	10/16/2023		Contractor to provide labor and material to install new power and data outlets at lobby 123.	School Request	\$3,760.69				
07/11/2023	10/16/2023		Contractor to provide labor and material to repair pipe leak discovered above 1st floor corridor ceiling across from office.	Discovered Conditions	\$1,908.00				

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

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	07/11/2023	10/16/2023		Contractor to provide credit to eliminate painting of stair risers that have decals on them.			Owner Directed	-\$279.84
							Project Total This Period:	\$87,177.81

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

FRIEDLER CONSTRUCTION COMPANY

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4040364				
06/23/2023	10/26/2023		Contractor to provide labor and material for additional asphalt repair/replacement.	School Request	\$20,296.00	
07/26/2023	10/26/2023		Contractor to provide labor and material to lower rim of existing structure to be 18-inch minimum below finished grade and provide engineered fill backfill above structure and ensure lid/frame is soil tight.	Discovered Conditions	\$4,263.00	
		4121609				
08/23/2023	10/31/2023		Contractor to provide labor and material for additional replacement of 6,000 square feet of concrete sidewalk with 30% stone added on existing to be compacted stone.	Owner Directed	\$87,270.00	
08/23/2023	10/31/2023		Contractor to provide labor and material to install four additional sun/shade sails at each play lot areas.	School Request	\$102,687.00	
					Project Total This Period:	\$214,516.00

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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William G Hibbard Elementary School 2022 HIBBARD ROF (2022-23801-ROF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3876986	\$7,418,364.00	13	\$133,121.88	\$7,551,485.88	1.79%
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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>
04/14/2023	10/28/2023	3876986	Contractor to provide labor and material to remove damaged floor area and replace with wood flooring to match existing and paint game field lines to match existing at gymnasium.	Discovered Conditions	\$40,374.71

Project Total This Period:	\$40,374.71
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William H Ryder Math & Science Specialty ES 2023 RYDER BRM (2023-25191-BRM)								
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K.R. MILLER CONTRACTORS, INC.

	4028404	\$456,000.00	1	\$3,975.52	\$459,975.52	0.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/30/2023	09/06/2023	4028404	Contractor to provide labor and material to install sanitary napkin dispensers and disposals at boy's toilet room.	Owner Directed	\$3,975.52

Project Total This Period:	\$3,975.52
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William H Ryder Math & Science Specialty ES								
2023 RYDER NPL (2023-25191-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4053145	\$708,993.00	3		\$722,502.30	1.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4053145					
07/14/2023	09/06/2023			Contractor to provide labor and material to install new ornamental iron fence at 5-feet to match existing.			Discovered Conditions	\$1,402.38
06/05/2023	09/06/2023			Contractor to provide labor and material to haul off spoils from north playlot to waste management laraway subtitle-D landfill instead of Reliable.			Discovered Conditions	\$4,876.00
							Project Total This Period:	\$6,278.38
William H Seward Communication Arts Academy ES								
2023 SEWARD NPL (2023-25301-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041272	\$699,000.00	1		\$713,411.00	2.06%
<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>
			4041272					
09/27/2023	10/17/2023			Contractor to provide labor and material to accommodate changes to play area rubber surface supplier in order to complete project on time			Owner Directed	\$14,411.00
							Project Total This Period:	\$14,411.00

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	
William J Bogan High School									
2023 BOGAN HS PLS (2023-46041-PLS)									
CCC HOLDINGS, INC.									
			4059379	\$4,786,426.00	11		\$93,333.03	\$4,879,759.03	1.95%
<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>				
		4059379							
07/20/2023	09/06/2023		Contractor to provide labor and material to install new 6-inch concrete masonry unit wall at boy's locker room.	Discovered Conditions	\$3,499.59				
05/10/2023	09/06/2023		Contractor to provide credit to remove three soap dispensers and two toilet tissue holders from the scope.	Owner Directed	-\$133.56				
07/03/2023	09/12/2023		Contractor to provide labor and material to replace existing door that does not meet ADA requirements with new fire-rated flush door and also replace existing lockset with new privacy function mortise lockset.	Discovered Conditions	\$6,985.40				
07/20/2023	09/20/2023		Contractor to provide labor and material to install concrete infill at pool wall location of two exploratory sawcut openings for pool gutter collection boxes.	Omission - AOR	\$21,860.36				
08/15/2023	10/26/2023		Contractor to provide labor and material to replace four existing light fixtures at basement-mezzanine access stairs.	Discovered Conditions	\$5,087.28				
09/13/2023	10/26/2023		Contractor to provide labor and material to install 9 ceiling access panels in boy's locker room.	Permit Code Change	\$5,832.84				
08/14/2023	10/26/2023		Contractor to provide labor and material to replace conduit and wiring at location of new trench drain installation.	Discovered Conditions	\$1,868.33				
Project Total This Period:								\$45,000.24	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	27		\$7,159,031.00	6.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	09/06/2023		4115336	Contractor to provide labor and material for emergency work to service the existing Annex chiller.			Discovered Conditions	\$7,242.00
Project Total This Period:								\$7,242.00
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	3		\$1,002,601.88	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>
08/09/2023	10/17/2023		4073748	Contractor to provide labor and material for office floor abatement prior to installation of new finishes.			Discovered Conditions	\$7,433.98
07/25/2023	10/17/2023			Contractor to provide labor and material to rod clogged drain at existing water fountain outside main office.			Discovered Conditions	\$2,206.90
07/14/2023	10/17/2023			Contractor to provide labor and material to remove the existing carpet in main office for replacement.			Omission - AOR	\$1,961.00
Project Total This Period:								\$11,601.88
Total Change Orders for This Period: \$6,912,592.77								
Total Projects for This Period: 167								

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