

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 \$45,912,748.61 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$5,314,473.34 as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer


Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

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GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Sayre	CPMH	4070170	GC	\$545,000.00	4/16/2023	8/1/2023	2023	0	32%	0	23%	Provide exterior improvements as needed to support a new playground at Sayre ES.	4
X	Dubois, Earhart	Friedler	4058662, 4058663	GC	\$8,152,718.00	3/21/2023	4/12/2024	2023	3%	28%	0%	9%	Scope of work includes the following: Roof repair, Parking lot repair, Painting and partial flooring and ceiling work at Classrooms, Admin Offices, Library, Toilet Rooms, Corridors and Stairs, Miscellaneous finishes work, New accessible east entry, MEP work to support roof repair, new unit ventilators, new Gym AHU	4, 5
X	Black, Bouchet	Buckeye	4082260, 4082301	VT	\$1,356,300.00	5/5/2023	8/2/2023	2023	0	35%	0	2	Scope of work includes removing existing ACM flooring and provide new VCT flooring in the corridors/lobbies at the lower level, ground level, and 2nd floor.	2
	Clark HS	Friedler	4073102	GC	\$7,859,032.85	4/20/2023	3/7/2024	2023	0%	31%	0%	7%	Scope of work is to provide new artificial turf play field, lighting, and tennis court renovation at Clark HS.	4
X	Epic, Chicago Military, Woodlawn, Gallistel	FH Paschen	4073106, 4075858, 4073748, 4075856	GC	\$3,170,000.00	4/20/2023	8/15/2023	2023	3%	20%	6%	9%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Epic HS.	6
	Avalon Park	Sandsmith Venture	4075860	GC	\$270,000.00	4/24/2023	8/15/2023	2023	0	30%	0	7%	Scope of work includes Provide new playground with KABOOM.	4
	City Wide - 1840 N Clark	Leopardo	4031189	JOC	\$48,754.96	1/25/2023	11/28/2022	2022	0	0	0	0	Cleaning	1, 2
	Schmid	All-Bry	4077077	GC	\$1,052,500.00	4/26/2023	8/15/2023	2023	0%	29%	0%	7%	Scope of Work includes Interior and exterior work at the annex building.	4, 7
X	Blaine, Peterson	Murphy & Jones	4075414, 4075485	GC	\$858,890.00	4/24/2023	8/7/2023	2023	0	31%	0	16%	Scope of work includes 2 PKC - Renovation of 2 classrooms to PKC.	7
	Prosser	KR Miller	4081874	GC	\$13,833,700.00	5/4/2023	8/15/2025	2023	3%	23%	3%	8%	Scope of work is to provide targeted mechanical system renovations at Prosser HS. Upgrades include: Steam Boiler Plant Replacement, Replacement of Pneumatic Controls to BAS, AHU Upgrades, Plumbing Upgrade, General Electrical Upgrades, HVAC Upgrades.	5
	Johnson	Courtesy Electric	4087812	VT	\$591,500.00	5/12/2023	8/11/2023	2023	0	0	30%	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Johnson.	5
	Kennedy HS	Cordos Development	4091837	GC	\$1,249,742.00	5/18/2023	8/14/2023	2023	0	0	51%	7%	Scope of work includes providing Site improvement as required (Driver's Education lot renovations) at Kennedy.	4
	Smyth	CPMH	4098014	GC	\$597,000.00	5/28/2023	8/11/2023	2023	0	30%	0	7%	Scope of work includes removing the existing garden at St. Ignatius property to relocate it to Smyth school property. Project request submitted by Danny Park.	4
	Morgan Park	Tyler Lane	4103029	JOC	\$120,693.42	6/9/2023	8/15/2023	2023	0	38%	0	7%	Scope of work includes Securing select portions of the first, second, and third floors of the main building from student access with the installation for doors and partitions at the corridors.	2
	Phillips HS	Tyler Lane	4103033	JOC	\$204,417.38	6/9/2023	8/15/2023	2023	0%	37%	0%	8%	Scope of work includes Securing portions of the third floor and basement addition from student access with the installation for doors and partitions at the corridors.	2
	Lane Tech HS	AGAE	4107384	GC	\$6,002,500.00	6/7/2023	8/5/2024	2023	13%	17%	0%	7%	Scope of work includes providing Site improvement as required (artificial turf play field and nature play) at Lane Tech HS.	4

Total \$45,912,748.61

Reasons:

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



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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2017 Field NCP (2017-23211-NCP)

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

3486084	\$1,166,344.90	2	\$17,014.78	\$1,183,359.68	1.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/26/2023	05/26/2023	3486084	Contractor to provide credit for outstanding closeout items.	Owner Directed	-\$2,000.00
Project Total This Period:					-\$2,000.00

2018 Field ROF (2018-23211-ROF)

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

3486085	\$3,601,355.97	4	-\$521.15	\$3,600,834.82	-0.01%
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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>
07/01/2021	05/23/2023	3486085	Contractor to provide labor and material for additional keys for new locksets.	Owner Directed	\$2,298.08

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:		\$2,298.08
Alexander Graham Bell Elementary School								
2023 BELL NPL (2023-22231-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4028906	\$587,913.00	1	-\$9,559.24	\$578,353.76	-1.63%
<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>
04/05/2023	05/05/2023	4028906	Contractor to provide credit for full depth asphalt removal, concrete paving at entryway, and seed and blanket restoration.				School Request	-\$9,559.24
						Project Total This Period:		-\$9,559.24
Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890956	\$1,391,000.00	7	\$44,326.98	\$1,435,326.98	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>
01/13/2023	05/05/2023	3890956	Contractor to provide labor and material to install a stair tower and add a plywood door at ground level.				Safety Issue	\$16,277.23
						Project Total This Period:		\$16,277.23

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



Change Order Log

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	6	\$108,631.71	\$6,178,631.71	1.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/26/2022	05/02/2023	3901899	Contractor to provide labor and material to install chiller pad foundations, slab, masonry and sound panels.			Discovered Conditions	\$80,406.16	
01/10/2023	05/03/2023		Contractor to provide labor and material for ceiling work at ground floor corridor.			Owner Directed	\$5,013.26	
							Project Total This Period:	\$85,419.42
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	11	-\$14,168.67	\$2,746,193.33	-0.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/27/2022	05/05/2023	3876022	Contractor to provide labor and material for chase wall demolition for floor drain at all-gender bathroom.			Discovered Conditions	\$6,334.06	
05/11/2022	05/05/2023		Contractor to provide labor and material for parking lot and ADA ramp repairs.			Owner Directed	\$74,271.66	
10/28/2022	05/15/2023		Contractor to provide labor and material to install boys and girls bathroom's entry lights covers.			Discovered Conditions	\$907.20	
							Project Total This Period:	\$81,512.92

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	9	\$465,159.08	\$3,385,913.08	15.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/03/2023	05/17/2023	3983957	Contractor to provide labor and material for installing additional camera equipment system.			Error - Architect	\$179,579.90	
Project Total This Period:							\$179,579.90	
Arnold Mireles Elementary Academy								
2021 MIRELES NCP (2021-25331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3785573	\$1,238,265.85	7	\$84,667.00	\$1,322,932.85	6.84%
<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>	
12/01/2022	05/15/2023	4014165	Contractor to provide labor and material to accommodate upcharge for PIP rubber surface due to labor and material shortages.			Owner Directed	\$8,222.00	
Project Total This Period:							\$8,222.00	

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
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	17	\$147,100.71	\$4,170,114.71	3.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/08/2022	05/05/2023	3894513	Contractor to provide labor and material to strip existing failing paint at boys and girls' bathrooms.			Discovered Conditions	\$9,841.04	
Project Total This Period:							\$9,841.04	
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	7	\$324,257.59	\$5,764,296.59	5.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/09/2022	05/22/2023	3894571	Contractor to provide labor and material to repair roof structure including damaged joist and patching.			Discovered Conditions	\$28,412.24	
08/23/2022	05/31/2023		Contractor to provide labor and material to install revised soffit framing, furnish, and install 3/4" plywood and install additional roof framing.			Discovered Conditions	\$23,006.56	
10/17/2022	05/31/2023		Contractor to provide labor and material for room 206 floor abatement.			Discovered Conditions	\$6,474.48	
Project Total This Period:							\$57,893.28	

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

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

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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	
Benito Juarez Community Academy High School									
2021 JUAREZ HS SIT (2021-46421-SIT)									
FRIEDLER BERITUS JV									
			3876981	\$682,800.00	5	\$26,540.57	\$709,340.57	3.89%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
05/17/2022	05/20/2023	3876981	Contractor to provide labor and material for temporary striping and removal of trash and debris discovered in parking lot.	Discovered Conditions	\$5,824.00				
10/06/2022	05/20/2023		Contractor to provide labor and material to re-stripe west side parking lot at area not included in drawings.	School Request	\$12,819.16				
02/28/2022	05/20/2023		Contractor to provide labor/material to accommodate changes in minor details in the drawings.	Owner Directed	\$0.00				
10/06/2022	05/20/2023		Contractor to provide labor and material for additional demolition of concrete at trash enclosure location.	Discovered Conditions	\$4,806.41				
10/11/2022	05/22/2023		Contractor to provide labor and material to repair gates at north parking lot and provide dumpster.	School Request	\$3,091.00				
Project Total This Period:							\$26,540.57		

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

23-0726-PR8



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	2	\$5,225.80	\$419,658.80	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>	
02/20/2023	05/12/2023	4031198	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$5,225.80	
							Project Total This Period:	\$5,225.80
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	1	\$7,001.12	\$8,133,801.12	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/27/2023	05/05/2023	4041281	Contractor to provide labor and material to prepare music room 342 for temporary classroom relocation per school request.			School Request	\$7,001.12	
							Project Total This Period:	\$7,001.12

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Calmecca Academy of Fine Arts and Dual Language 2023 CALMECCA NPL (2023-26821-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	4040342	\$1,609,688.00	1	\$22,790.00	\$1,632,478.00	1.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/09/2023	05/05/2023	4040342	Contractor to provide labor and material to remove and install permeable paver joints at the parking area north of the playground as requested by the city reviewer.	Permit Code Change	\$22,790.00

Project Total This Period: \$22,790.00

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
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BURLING BUILDERS, INC

	3862982	\$5,375,000.00	47	\$344,828.53	\$5,719,828.53	6.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2022	05/02/2023	3862982	Contractor to provide labor and material to install keyed hardware to secure the rear stairwell on two levels.	Owner Directed	\$4,134.00
01/19/2023	05/02/2023		Contractor to provide labor and material to install first floor back flow preventers on all floor drain location.	School Request	\$2,063.18

Project Total This Period: \$6,197.18

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

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

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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
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	11	\$278,682.28	\$6,681,682.28	4.35%
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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>
		3894520			
10/03/2022	05/08/2023		Contractor to provide labor and material to accommodate main entrance veneer and column changes due to concerns for removal of stone veneer from existing masonry wall back-up.	Discovered Conditions	\$32,228.24
03/03/2023	05/15/2023		Contractor to provide labor and material to install floor box in lieu of poke-through device.	Discovered Conditions	\$1,479.04
02/27/2023	05/15/2023		Contractor to provide labor and material to build new parapet walls with 8-inches concrete masonry unit.	Discovered Conditions	\$41,488.16

Project Total This Period:	\$75,195.44
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	29	\$1,409,417.41	\$11,065,409.41	14.60%
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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>
		3891586			
11/22/2022	05/02/2023		Contractor to provide labor and material for removal and re-installation of play area ceiling.	Discovered Conditions	\$111,451.59
07/26/2022	05/02/2023		Contractor to provide labor and material to provide changes to second floor for a wellness room.	Permit Code Change	\$38,037.11

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

23-0726-PR8

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

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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
			4073094					
	05/03/2023	05/16/2023		Contractor to provide labor and material to accommodate main stairs changes to the structural slab connection			Permit Code Change	\$28,140.58
	05/01/2023	05/16/2023		Contractor to provide labor and material to accommodate changes from the City of Chicago permit revisions plus the document review comments by Perry & Associates, called PEER review after bidding documents released.			Permit Code Change	\$502,105.22
							Project Total This Period:	\$679,734.50

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

PATH CONSTRUCTION COMPANY, INC.

			3876021	\$1,910,638.00	20	\$199,681.82	\$2,110,319.82	10.45%
<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>			
		4052589						
03/08/2023	05/02/2023		Contractor to provide labor and material for ceiling work for vent stack 22.	Discovered Conditions	\$6,721.89			
03/08/2023	05/02/2023		Contractor to provide labor and material for additional flashing to cover the exposed fascia.	Error - Architect	\$14,885.94			
03/13/2023	05/31/2023		Contractor to provide labor and material to install walking pads for the new roof.	Safety Issue	\$15,491.05			
03/20/2023	05/31/2023		Contractor to provide labor and material to remove and reinstall unit heater in room 221 to allow for installation of store front assembly.	Error - Architect	\$40,758.03			
							Project Total This Period:	\$77,856.91

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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Carroll-Rosenwald Specialty Elementary School 2022 CARROLL ROF (2022-22571-ROF)								
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CCC HOLDINGS, INC.

	3894509	\$1,968,664.00	12	\$122,680.49	\$2,091,344.49	6.23%
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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>
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12/01/2022	05/02/2023	3894509	Contractor to provide labor and material to remove and replace the door accessories at the west entrance location of the school to create an ADA compliant entrance.	School Request	\$2,945.74
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Project Total This Period:	\$2,945.74
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Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
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FRIEDLER BERITUS JV

	3872934	\$2,924,810.00	4	\$98,179.00	\$3,022,989.00	3.36%
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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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10/26/2022	05/02/2023	3872934	Contractor to provide labor and material for shifting of storm trap by approximately 10 feet to the west due to unforeseen duct bank obstruction.	Discovered Conditions	\$76,027.00
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Project Total This Period:	\$76,027.00
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The following change orders have been approved and are being reported to the Board in arrears.

23-0726-PR8

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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
2022 DAWES MEP (2022-22901-MEP)

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

	3887587	\$5,254,000.00	19	\$217,324.62	\$5,471,324.62	4.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887587			
09/08/2022	05/02/2023		Contractor to provide labor and material to upgrade existing fixtures in kitchen and boiler room.	Discovered Conditions	\$35,865.92
06/14/2022	05/02/2023		Contractor to provide labor and material for selective demolition at basement window opening for new boiler access.	Discovered Conditions	\$13,376.61
02/22/2023	05/15/2023		Contractor to provide labor and material to remove and reinstall four lavatory sinks.	School Request	\$3,074.00

Project Total This Period: \$52,316.53

Charles H Wacker Elementary School
2022 WACKER ROF (2022-26621-ROF)

K.R. MILLER CONTRACTORS, INC.

	3884104	\$1,967,000.00	6	\$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>
		3884104			
06/17/2022	05/12/2023		Contractor to provide labor/material to accommodate premium time cost to complete the project by 8/14/22.	Owner Directed	\$6,670.00

Project Total This Period: \$6,670.00

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

23-0726-PR8



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								
2021 KOZMINSKI ADA (2021-31151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3860572	\$1,197,548.00	17	\$67,039.22	\$1,264,587.22	5.60%
<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>
03/23/2023	05/20/2023	3860572	Contractor to provide labor and material to install two new uneven pair exterior fiberglass door with pebble finish.				Error - Architect	\$9,445.00
Project Total This Period:								\$9,445.00
Charles N Holden Elementary School								
2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	14	\$858,425.07	\$3,868,975.07	28.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/14/2022	05/15/2023	3872357	Contractor to provide labor and material to trim/cut cornice to fit around brick projection and install sealant at base to maintain moisture protection.				Discovered Conditions	\$3,412.42
Project Total This Period:								\$3,412.42

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
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	22		\$2,201,737.45	13.09%
<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>
04/20/2023	05/08/2023	4068501	Contractor to provide labor and material to provide additional refrigerant and associated repairs to fully charge the third circuit of the chiller.				Discovered Conditions	\$12,687.91
Project Total This Period:							\$12,687.91	
Christian Ebinger Elementary School								
2023 EBINGER STR (2023-23051-STR)								
IW&G, INC.								
			4012633	\$49,310.00	2		\$70,050.00	42.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/20/2023	05/22/2023	4058734	Contractor to provide labor and material for limestone patching and tuckpointing at the areas noted at chimney.				School Code violation	\$8,050.00
Project Total This Period:							\$8,050.00	

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

23-0726-PR8



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
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	26		\$836,721.89	8.64%
<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>
02/14/2023	05/02/2023		3992772	Contractor to provide labor and material to remove deteriorated flooring and subfloor and replace with new.			Discovered Conditions	\$2,966.00
							Project Total This Period:	\$2,966.00
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	2		\$784,704.76	-3.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/01/2022	05/02/2023		3884121	Contractor to provide labor and material to repair or replace existing inoperable fire dampers.			Discovered Conditions	\$8,624.76
12/14/2022	05/20/2023			Contractor to provide credit for deletion of roof scope of work.			Discovered Conditions	-\$36,920.00
							Project Total This Period:	-\$28,295.24

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	
Countee Cullen Elementary School									
2022 CULLEN NPL (2022-23891-NPL)									
FRIEDLER BERITUS JV									
			3894574	\$461,823.00	3		\$25,779.40	\$487,602.40	5.58%
<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>	
08/15/2022	05/22/2023	3894574	Contractor to provide labor and material to seal coat asphalt from north of the playground at designated basketball area.				Owner Directed	\$1,526.40	
							Project Total This Period:	\$1,526.40	
David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3909506	\$2,362,873.00	8		\$608,259.13	\$2,971,132.13	25.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/26/2023	05/12/2023	4029656	Contractor to provide labor/material to accommodate 10% labor hours by apprentices per state requirement.				Owner Directed	\$0.00	
							Project Total This Period:	\$0.00	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Durkin Park Elementary School									
2022 DURKIN PARK MEP (2022-26831-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3887590	\$3,420,000.00	12		\$79,904.57	\$3,499,904.57	2.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
10/10/2022	05/05/2023	3887590	Contractor to provide labor and material for additional moving and floor waxing at school start.			School Request	\$32,375.31		
Project Total This Period:							\$32,375.31		
Eckersall Stadium									
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)									
TYLER LANE CONSTRUCTION, INC.									
			3838527	\$5,844,896.00	46		\$1,148,457.89	\$6,993,353.89	19.65%
<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>		
08/19/2022	05/31/2023	3838527	Contractor to provide labor and material to remove discovered concrete foundations as needed to install new underground conduit.			Discovered Conditions	\$0.00		
03/09/2023	05/05/2023	3974346	Contractor to provide labor and material to install new windows at existing office 105 and existing Ticket office 106.			Error - Architect	\$24,447.00		
04/24/2023	05/05/2023	4074662	Contractor to provide labor and material to accommodate changes to issue for construction set including removal of structures and back filling.			Omission - AOR	\$5,712.00		

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
	04/24/2023	05/22/2023					Discovered Conditions	\$466,889.00
				Contractor to provide labor and material for tennis court excavation including all discovered slag within the boundaries of the detention area to be removed in its entirety and if additional slag is discovered below the bottom of the detention area, and the slag layer is thick, the slag can remain.				
							Project Total This Period:	\$497,048.00

**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	18	\$720,026.02	\$5,003,026.02	16.81%
<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>
		4071578						
04/18/2023	05/05/2023		Contractor to provide labor and material to scrape patch/repair corridor walls, ceilings and stairwells in the main building at 1st, 2nd, 3rd and lower level.				Safety Issue	\$14,918.45
							Project Total This Period:	\$14,918.45

**Edward A Bouchet Math & Science Academy ES
2023 BOUCHET BRM (2023-22371-BRM)**

OLD VETERAN CONSTRUCTION, INC

			4031192	\$552,650.00	3	\$16,917.78	\$569,567.78	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>
		4031192						
02/20/2023	05/10/2023		Contractor to provide labor and material for final and deep cleaning.				Owner Directed	\$8,522.40

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
	04/07/2023	05/12/2023		Contractor to provide labor and material to accommodate changes to the ceramic tiles to match the size and color scheme from the recent ADA toilet room renovation in the main building.		School Request		\$8,395.38
Project Total This Period:								\$16,917.78

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

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

	3944757	\$2,560,000.00	14	\$115,128.31	\$2,675,128.31	4.50%
<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>	
		3944757				
03/07/2023	05/05/2023		Contractor to provide labor and material for moving desks from Modular building to room 204.	School Request	\$898.42	
11/22/2022	05/12/2023		Contractor to provide credit to eliminate new wood flooring for room 306.	Discovered Conditions	-\$12,065.25	
Project Total This Period:					-\$11,166.83	

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

23-0726-PR8



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	4	\$163,921.03	\$2,188,921.03	8.09%
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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>
01/19/2023	05/26/2023	4028922	Contractor to provide labor and material to accommodate winter conditions for concrete, masonry, heating below CPS standards and specs.	Discovered Conditions	\$41,904.53
Project Total This Period:					\$41,904.53

Friedrich W von Steuben Metropolitan Science HS								
2022 VON STEUBEN HS ICR (2022-47081-ICR)								

MURPHY & JONES CO., INC

	3905112	\$2,731,620.00	9	\$87,527.23	\$2,819,147.23	3.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/26/2022	05/15/2023	3905112	Contractor to provide labor/material for curtain installation & emergency shower Drains.	Discovered Conditions	\$0.00
07/25/2022	05/15/2023		Contractor to provide labor and material to modify the new casework to accept the electric heaters and install the new specified electric heater and credit the previously ordered hot water heater.	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.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George Armstrong International Studies ES 2022 ARMSTRONG G ROF (2022-22081-ROF)								
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A.G.A.E Contractors, Inc

	3882975	\$3,662,220.00	16	\$363,240.00	\$4,025,460.00	9.92%
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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>
		3882975			
02/15/2023	05/04/2023		Contractor to provide labor and material for vestibule stairs demolition.	Discovered Conditions	\$20,565.00
03/16/2023	05/22/2023		Contractor to provide labor and material for expansion tank piping.	Omission - AOR	\$3,274.00
04/04/2023	05/22/2023		Contractor to provide labor and material for additional work at roof 2 and stone repair at entrance.	School Request	\$27,627.00
		3996714			
03/10/2023	05/02/2023		Contractor to provide labor and material to accommodate crane cost and mechanical overtime for pre-install work on new chiller.	Owner Directed	\$5,979.00
03/10/2023	05/02/2023		Contractor to provide labor and material for painting walls and ceilings in the gymnasium.	School Request	\$5,449.00
02/16/2023	05/04/2023		Contractor to provide labor and material for additional control joints.	Discovered Conditions	\$29,032.00
Project Total This Period:					\$91,926.00

George B McClellan Elementary School 2022 MCCLELLAN ROF (2022-24421-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3903494	\$4,024,911.00	19	\$202,593.65	\$4,227,504.65	5.03%
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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>
		3903494			
01/05/2023	05/05/2023		Contractor to provide labor and material to clean existing masonry expansion joint, provide new backer rod and caulking as specified for project expansion joints.	Discovered Conditions	\$6,467.00

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
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	4		\$5,030,406.50	0.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/03/2023	05/16/2023	3958303	Contractor to provide labor and material to install concrete around all proposed drains basins along both the east and west bleachers to reduce erosion.				Discovered Conditions	\$17,880.62
03/03/2023	05/20/2023		Contractor to provide labor and material to install one #4 rebar in curbs on each side of the ACU drains.				Error - Architect	\$6,779.00
03/13/2023	05/20/2023		Contractor to provide labor and material to remove reinforced concrete foundations as required to install 18" clay pipe per plan.				Discovered Conditions	\$4,681.60
03/13/2023	05/20/2023		Contractor to provide labor and material to remove existing concrete pads/landings at the top of each stairs.				Discovered Conditions	\$5,265.28
							Project Total This Period:	\$34,606.50
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	8		\$1,514,332.06	12.17%
<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>
03/22/2023	05/05/2023	4023758	Contractor to provide labor and material for enclosing scaffolding at exterior concrete masonry unit elevator shaft at exterior location.				Owner Directed	\$24,074.06
							Project Total This Period:	\$24,074.06

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
Helge A Haugan Elementary School								
2023 HAUGAN ROF (2023-23591-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4040340	\$6,331,000.00	3	\$38,781.74	\$6,369,781.74	0.61%
<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>	
03/29/2023	05/15/2023	4040340	Contractor to provide labor and material to install hot tar for roof patching.			Discovered Conditions	\$26,713.22	
04/21/2023	05/22/2023		Contractor to provide labor and material to remove existing concrete curb below asphalt at north-east corner.			Discovered Conditions	\$5,319.52	
04/17/2023	05/22/2023		Contractor to provide labor and material for additional cornice replacement.			Discovered Conditions	\$6,749.00	
Project Total This Period:							\$38,781.74	

Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	32	\$781,224.00	\$4,335,490.00	21.98%
<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>	
07/15/2022	05/02/2023	3901902	Contractor to provide labor and material to enclose pipes with 2 sides of studs, cement board and ceramic tile to match blue wall and 3rd side to be enclosed with break metal to match windows.			Discovered Conditions	\$28,879.00	
01/03/2023	05/02/2023	4023567	Contractor to provide labor and material to replace two pumps with new horsepower pumps.			Discovered Conditions	\$7,261.00	

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

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July 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
	03/20/2023	05/15/2023		Contractor to provide labor and material to accommodate phase-1 interior clarifications including interior brick painting to conceal glue from removed moldings, wall covering locations and type and solid surface additions.			Error - Architect	\$51,564.00
Project Total This Period:								\$87,704.00

**Henry R Clissold Elementary School
2022 CLISSOLD TUS (2022-22761-TUS)**

K.R. MILLER CONTRACTORS, INC.

		3942607	\$10,209,000.00	15	\$312,339.98	\$10,521,339.98	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>		
		3942607					
02/23/2023	05/02/2023		Contractor to provide labor and material for abatement as indicated in environmental manual for the portion of the project.	Omission - AOR	\$175,661.94		
03/07/2023	05/02/2023		Contractor to provide labor and material to accommodate costs for ComEd service contract for new building.	Owner Directed	\$25,179.39		
03/13/2023	05/08/2023		Contractor to provide labor and material to install the underground sewer and water line after the ComEd duct bank has been trenched and installed.	Safety Issue	\$5,328.58		
Project Total This Period:					\$206,169.91		

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
Horace Mann Elementary School								
2021 MANN NCP (2021-24331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3786593	\$1,126,930.28	2	\$113,262.00	\$1,310,400.28	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>	
11/03/2022	05/15/2023	4004516	Contractor to provide labor and material to accommodate upcharge for poured-in-place rubber surface due to supply chain issues.			Owner Directed	\$7,730.00	
							Project Total This Period:	\$7,730.00
Horace Mann Elementary School								
2023 MANN STR (2023-24331-STR)								
IW&G, INC.								
			4019626	\$48,600.00	2	\$60,300.00	\$108,900.00	7.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/08/2023	05/09/2023	4052598	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$38,680.00	
							Project Total This Period:	\$38,680.00

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



Change Order Log

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	13	\$479,643.06	\$7,914,604.06	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/27/2023	05/12/2023	3894569	Contractor to provide labor and material to perform smoke test at vent stacks to further investigate odor issues and possible collapsed vent piping.			Safety Issue	\$3,500.00	
Project Total This Period:							\$3,500.00	
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	13	\$107,668.15	\$1,500,668.15	7.73%
<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>	
02/03/2023	05/05/2023	3890954	Contractor to provide labor and material to reconnect the existing waste line coming from the office to the existing 6" line that are refeeding the rest of the waste/storm lines to.			Discovered Conditions	\$6,323.86	
02/01/2023	05/22/2023	4028790	Contractor to provide labor and material to accommodate clarifications to elevator hoistway dimensions and add 5'-4" to the height of the exterior walls and the 8" concrete masonry unit walls for the elevator shaft.			Error - Architect	\$63,473.83	
Project Total This Period:							\$69,797.69	

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
James Shields Elementary School								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	5	\$56,394.63	\$2,935,712.13	1.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3911596						
01/30/2023	05/12/2023		Contractor to provide labor and material to accommodate revisions to meet ADA requirements.	Error - Architect	\$17,606.02			
10/30/2022	05/12/2023		Contractor to provide labor and material for additional rebar to vestibule concrete slabs.	Error - Architect	\$3,739.21			
07/04/2022	05/12/2023		Contractor to provide labor and material to remove portions of concrete, excavate for installation of trench drain pipe and include patch concrete and gravel.	Error - Architect	\$14,989.11			
08/16/2022	05/22/2023		Contractor to provide labor and material for removal and disposal for asbestos containing pipe fitting insulation in girls' bathroom.	Discovered Conditions	\$18,083.80			
					Project Total This Period:	\$54,418.14		

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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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**James Ward Elementary School
2020 WARD J PKC (2020-25751-PKC)**

MURPHY & JONES CO., INC

3698960	\$139,690.00	2	\$15,995.09	\$155,685.09	11.45%
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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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06/24/2022	05/16/2023	3958325	Contractor to provide labor and material for electrical work including relocating conduit wiring for unknown low voltage system and reworking telecommunication cabling to classroom.	Discovered Conditions	\$10,218.09
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Project Total This Period: \$10,218.09

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

CCC HOLDINGS, INC.

3885206	\$4,336,883.00	1	\$30,959.56	\$4,367,842.56	0.71%
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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>
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07/01/2022	05/02/2023	3885206	Contractor to provide labor and material to accommodate changes in issue for construction drawings.	Error - Architect	\$30,959.56
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Project Total This Period: \$30,959.56

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	20	\$341,228.06	\$4,558,228.06	8.09%
<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>	
11/21/2022	05/05/2023	3882999	Contractor to provide labor and material to accelerate work due to lighting fixture lead times.			Owner Directed	\$29,036.00	
Project Total This Period:							\$29,036.00	
Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	12	\$53,013.00	\$2,224,113.00	2.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/28/2022	05/12/2023	3884087	Contractor to provide credit for omitting galvanizing the interior railing in the link corridor.			Owner Directed	-\$400.00	
06/29/2022	05/12/2023		Contractor to provide labor and material for undercutting the ramp 12" and replacing with CA1 along with installing a mat footing to bridge the poor soil condition.			Discovered Conditions	\$0.00	
08/08/2022	05/15/2023		Contractor to provide labor and material to repair existing roof drain line which was discovered while the plumbing chase was open.			Discovered Conditions	\$1,696.00	
Project Total This Period:							\$1,296.00	

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
Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	26	\$65,409.90	\$796,409.90	8.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/27/2022	05/05/2023	3864842	Contractor to provide labor and material to remove auto door operator and reinstall the equipment in coordination with the door frame and replacement work.				Discovered Conditions	\$2,392.13
Project Total This Period:								\$2,392.13
John F Eberhart Elementary School								
2022 EBERHART ROF (2022-23041-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905108	\$3,330,557.00	3	\$148,582.02	\$3,479,139.02	4.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/19/2023	05/05/2023	3905108	Contractor to provide labor and material to re-prep and re-paint corridor ceilings at all floors of the main building at the request of CPS due to flaking paint.				School Request	\$130,074.00
Project Total This Period:								\$130,074.00

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
John H Hamline Elementary School								
2022 HAMLIN ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	32		\$8,046,960.55	8.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/22/2023	05/12/2023	3887577	Contractor to provide labor and material to install epoxy on the boiler room B19 existing concrete floor, excluding equipment pads, in lieu of the sub-basement level floor.	School Request	\$0.00			
01/24/2023	05/15/2023		Contractor to provide labor and material to remove non-compliant overfilled conduit and install new compliant feeds to the VFDs.	Discovered Conditions	\$3,078.85			
03/21/2023	05/05/2023	3957798	Contractor to provide labor and material for administrative office suite room 107 build-out (bid alternate).	Owner Directed	\$340,721.67			
					Project Total This Period:	\$343,800.52		

John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	41		\$7,344,745.23	6.18%
<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>			
06/30/2022	05/12/2023	3915943	Contractor to provide labor and material for additional basement abatement.	Discovered Conditions	\$55,165.37			
10/20/2022	05/15/2023		Contractor to provide labor and material to accommodate playground permit revisions.	Permit Code Change	\$28,681.63			

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
	07/08/2022	05/15/2023		Contractor to provide labor and material to frame and lay drywall soffit in room 119.			Discovered Conditions	\$5,584.08
Project Total This Period:								\$89,431.08
John Hay Elementary Community Academy 2021 HAY PKC (2021-31111-PKC) K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	16	\$32,662.26	\$388,662.26	9.17%
<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>
01/26/2023	05/02/2023		3783935	Contractor to provide labor and material to install an occupancy sensor and power pack for each lighting circuit and make all final connections to existing light fixtures.			Error - Architect	\$7,194.26
Project Total This Period:								\$7,194.26
John W Cook Elementary School 2021 COOK ADA (2021-22801-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	15	\$126,342.73	\$934,342.73	15.64%
<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>
04/29/2023	05/20/2023		3950700	Contractor to provide labor and material for vertical platform lift additional scope in passageway 144.			School Code violation	\$6,229.24
Project Total This Period:								\$6,229.24

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 W Cook Elementary School 2022 COOK MCR (2022-22801-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3888726	\$14,892,887.00	28	\$470,298.37	\$15,363,185.37	3.16%
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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>
		3888726			
12/06/2022	05/02/2023		Contractor to provide labor and material to install new sheet metal trim to cover void at lintels and terra cotta and paint trim to match existing window frames.	Discovered Conditions	\$40,851.34
02/13/2023	05/02/2023		Contractor to provide labor and material to infill opening in wall of boiler house / coal room, similar to other location in the space.	Discovered Conditions	\$7,432.93
12/08/2022	05/02/2023		Contractor to provide labor and material to install taller chain link enclosure at existing roof top unit to maintain original clearance between chain link and top of unit.	Error - Architect	\$12,627.78
03/09/2023	05/02/2023		Contractor to provide labor and material for additional costs with the manufacturing process due to the assembly lines having to stop and start again with the process to change the locker paint colors.	School Request	\$4,558.00

Project Total This Period:	\$65,470.05
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John Whistler Elementary School 2022 WHISTLER MEP (2022-25831-MEP)								
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K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	26	\$1,293,944.00	\$6,793,944.00	23.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4066807			
04/14/2023	05/01/2023		Contractor to provide labor and material to remove existing plaster ceiling, light fixtures and associated wiring and install new lay-in ceiling, light fixtures and associated work in corridor 1-G.	Owner Directed	\$226,410.00

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
	04/20/2023	05/05/2023		Contractor to provide labor and material for additional work to meet ComEd requirements for the chiller transformer.			Discovered Conditions	\$36,057.00
	04/14/2023	05/05/2023		Contractor to provide labor and material for additional electrical work to furnish and install panelboards, blister boxes, and extend conduits and circuits.			Discovered Conditions	\$160,592.00
Project Total This Period:								\$423,059.00

Joseph Jungman Elementary School
2023 JUNGMAN NPL (2023-23961-NPL)

ALL-BRY CONSTRUCTION COMPANY

			4040345	\$566,429.00	2	\$7,158.08	\$573,587.08	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>			
		4040345						
03/13/2023	05/23/2023		Contractor to provide credit for material disposal changed from subtitle D to CCDD (clean construction demolition debris).	Discovered Conditions	-\$9,450.00			
03/13/2023	05/26/2023		Contractor to provide labor and material for additional curved benches that will fit the radius of the circle area for the outdoor classroom.	Owner Directed	\$16,608.08			
Project Total This Period:								\$7,158.08

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
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	29		\$2,429,880.05	25.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/21/2023	05/05/2023	4028789	Contractor to provide labor and material to install new split system on the 2nd floors to drain out through the exterior walls to the roof in lieu of routing new piping through the structure to connect with the existing condensate pipes.			Discovered Conditions	\$19,246.28	
Project Total This Period:							\$19,246.28	
Kate S Kellogg Elementary School								
2021 KELLOGG ICR (2021-23971-ICR)								
A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	30		\$1,830,689.56	9.49%
<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>	
02/15/2023	05/02/2023	3950639	Contractor to provide labor and material for temporary door installation.			Owner Directed	\$4,020.00	
Project Total This Period:							\$4,020.00	

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	
Laughlin Falconer Elementary School									
2022 FALCONER MEP (2022-23151-MEP)									
A.G.A.E Contractors, Inc									
			3894566	\$9,070,000.00	17		\$148,304.47	\$9,218,304.47	1.64%
<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>				
		3894566							
06/20/2022	05/04/2023		Contractor to provide labor and material to refeed MDF panel in room #205.	Discovered Conditions	\$30,880.17				
04/08/2022	05/04/2023		Contractor to provide labor and material for water infiltration remediation at tunnels.	Discovered Conditions	\$0.00				
01/24/2023	05/05/2023		Contractor to provide labor and material to feed existing security panel.	Error - Architect	\$1,950.21				
02/28/2023	05/05/2023		Contractor to provide labor and material for electrical panel confirmation.	Discovered Conditions	\$0.00				
11/29/2022	05/05/2023		Contractor to provide labor and material to refeed existing panels in room 106 closet.	Discovered Conditions	\$47,402.84				
02/17/2023	05/05/2023		Contractor to provide labor and material for replacement of filter housing with double wall system.	School Request	\$0.00				
02/07/2023	05/05/2023		Contractor to provide labor and material for sump pump feeds in basement.	Error - Architect	\$4,579.71				
03/03/2023	05/05/2023		Contractor to provide labor and material for added scope in tunnels.	Discovered Conditions	\$0.00				
Project Total This Period:								\$84,812.93	

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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Lazaro Cardenas Elementary School 2022 CARDENAS NPL (2022-24051-NPL)								
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A.G.A.E Contractors, Inc

	3950645	\$611,000.00	4	\$13,390.16	\$624,390.16	2.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/14/2022	05/02/2023	3950645	Contractor to provide labor and material to remove steel post at south-east corner of annex building at sidewalk.	Discovered Conditions	\$477.00
Project Total This Period:					\$477.00

Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766714	\$3,948,000.00	34	\$1,814,819.60	\$5,762,819.60	45.97%
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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>
04/24/2023	05/16/2023	4067692	Contractor to provide labor and material for extending the rental duration for existing fence.	Owner Directed	\$5,564.16
Project Total This Period:					\$5,564.16

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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Maria Saucedo Elementary Scholastic Academy 2022 SAUCEDO FAS (2022-29151-FAS)								
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GREATLINE COMMUNICATIONS

3859639	\$874,966.00	3	\$40,177.91	\$915,143.91	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>
10/19/2022	05/05/2023	3859639	Contractor to provide labor and material to install additional fire alarm devices.	Error - Architect	\$20,782.58
Project Total This Period:					\$20,782.58

Marie Sklodowska Curie Metropolitan High School 2021 CURIE HS SIT (2021-53101-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

3888734	\$869,800.00	1	\$3,929.42	\$873,729.42	0.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2022	05/20/2023	3888734	Contractor to provide labor and material for fence relocation and additional striping at archer circle.	School Request	\$3,929.42
Project Total This Period:					\$3,929.42

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Medgar Evers Elementary School								
2023 EVERS STR (2023-26591-STR)								
SANDSMITH VENTURE								
			4042636	\$27,000.00	1		\$26,083.88	-3.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/12/2023	05/22/2023		4042636	Contractor to provide credit for main entry stair repair.			Discovered Conditions	-\$916.12
							Project Total This Period:	-\$916.12
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	8		\$2,701,890.00	21.11%
<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>
07/28/2022	05/08/2023		3891435	Contractor to provide labor and material to deliver the project by full/deep cleaning school due to time constraint.			School Request	\$39,636.00
07/13/2022	05/08/2023			Contractor to provide credit for gymnasium cane detection.			Discovered Conditions	-\$1,795.00
08/04/2022	05/08/2023			Contractor to provide labor and material for roof vent repairs.			Discovered Conditions	\$2,748.00
01/03/2023	05/05/2023		4023762	Contractor to provide labor and material to accommodate changes to parapet detail on roofs A, B, D and E.			Owner Directed	\$240,796.00
							Project Total This Period:	\$281,385.00

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
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$12,729,333.80	55		\$14,590,614.96	14.62%
			3724605					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/23/2022	05/02/2023		3724605	Contractor to provide labor and material to accommodate revisions to permit set & issue for construction drawings.			Error - Architect	\$180,575.23
							Project Total This Period:	\$180,575.23
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	20		\$7,792,835.93	10.32%
			4014158					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/03/2023	05/05/2023		4014158	Contractor to provide labor and material to install boiler room heater.			Discovered Conditions	\$2,460.00
			4063964					
04/11/2023	05/05/2023		4063964	Contractor to provide labor and material to provide temporary heating by renting and installing heat pumps.			Owner Directed	\$65,031.04
							Project Total This Period:	\$67,491.04

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
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	2		\$449,267.00	1.07%
<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>
02/20/2023	05/12/2023		4031195	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$4,770.00
							Project Total This Period:	\$4,770.00
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	14		\$4,403,785.69	4.37%
<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>
10/19/2021	05/23/2023		3763878	Contractor to provide labor and material for exhaust fan connection.			Error - Architect	\$0.00
							Project Total This Period:	\$0.00

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

23-0726-PR8



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
Nathanael Greene Elementary School								
2023 GREENE NPL (2023-23431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040343	\$672,883.00	1	\$1,063.96	\$673,946.96	0.16%
<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>	
04/20/2023	05/22/2023	4040343	Contractor to provide labor and material for manhole replacement.			Discovered Conditions	\$1,063.96	
Project Total This Period:							\$1,063.96	
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	13	\$1,061,543.39	\$5,349,543.39	24.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/14/2023	05/05/2023	4007173	Contractor to provide labor and material to install anti-fracture fabric over the top and bottom edges of all existing exterior steel and two coats of the air and water barrier should be installed over that for continuity of the entire air and water barrier system.			Discovered Conditions	\$176,861.67	
Project Total This Period:							\$176,861.67	

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
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	2	\$5,787.60	\$366,043.60	1.61%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/20/2023	05/12/2023		4031197	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$5,787.60
							Project Total This Period:	\$5,787.60
Noble - Butler College Prep								
2022 NOBLE - BUTLER HS LTG (2022-66576-LTG)								
COURTESY ELECTRIC, INC								
			3958339	\$1,000,000.00	1	\$6,395.51	\$1,006,395.51	0.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/16/2022	05/12/2023		3958339	Contractor to provide labor and material to install substitute light fixtures.			Error - Architect	\$6,395.51
							Project Total This Period:	\$6,395.51

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	12	\$167,243.01	\$762,243.01	28.11%
<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>	
01/23/2023	05/02/2023	4011094	Contractor to provide labor and material for removal of window infills at gymnasium, teacher's office and installation of new windows.			School Request	\$20,051.91	
Project Total This Period:							\$20,051.91	
Patrick Henry Elementary School								
2023 HENRY STR (2023-23731-STR)								
MURPHY & JONES CO., INC								
			4012121	\$26,100.00	1	\$5,837.42	\$31,937.42	22.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/20/2023	05/12/2023	4058733	Contractor to provide labor and material for fire escape masonry repairs.			School Code violation	\$5,837.42	
Project Total This Period:							\$5,837.42	

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
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	16		\$4,142,246.00	4.38%
<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>
11/29/2022	05/05/2023		3813130	Contractor to provide labor and material to install stage projector screen.			Discovered Conditions	\$48,400.78
							Project Total This Period:	\$48,400.78
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	8		\$7,478,270.53	0.46%
<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>
11/08/2022	05/05/2023		3901898	Contractor to provide labor and material to install toilet exhaust fans.			Discovered Conditions	\$8,893.68
12/29/2022	05/05/2023			Contractor to provide labor and material to install missing neutral conductor for exhaust fan #5.			Discovered Conditions	\$933.35
							Project Total This Period:	\$9,827.03

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

23-0726-PR8



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
Richard T Crane Medical Preparatory HS								
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
IDEAL HEATING COMPANY								
			3835819	\$1,029,777.00	9	\$65,336.09	\$1,095,113.09	6.34%
<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>
05/10/2023	05/22/2023	3835819	Contractor to provide credit for unused allowance amount.				Allowance Credit	-\$1,400.00
							Project Total This Period:	-\$1,400.00
Roald Amundsen High School								
2022 AMUNDSEN HS ICR (2022-46031-ICR)								
CREA CONSTRUCTION INC								
			3879427	\$127,000.00	4	\$14,968.70	\$141,968.70	11.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/11/2022	05/15/2023	3879427	Contractor to provide labor and material to install temporary wall in classroom.				School Request	\$560.00
<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>
04/20/2023	05/15/2023	4066768	Contractor to provide labor and material for framing of new partitions and furring walls at existing block walls and drywalling of these partitions.				Safety Issue	\$8,457.14
							Project Total This Period:	\$9,017.14

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Robert A Black Magnet Elementary School 2022 BLACK NCP (2022-29381-NCP)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3940801	\$936,870.00	4	\$52,209.04	\$989,079.04	5.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3940801			
07/08/2022	05/22/2023		Contractor to provide labor and material for existing utility demolition.	Discovered Conditions	\$14,968.96
09/27/2022	05/22/2023		Contractor to provide labor and material to accommodate permit code changes for parking.	Permit Code Change	\$25,178.95

Project Total This Period: \$40,147.91

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	19	\$375,267.69	\$4,208,267.69	9.79%
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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>
		4006072			
03/08/2023	05/31/2023		Contractor to provide labor and material to complete remaining work for area of refuge - outside of environmental	Permit Code Change	\$27,309.63

Project Total This Period: \$27,309.63

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
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	10	\$113,951.00	\$2,613,951.00	4.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3891433						
07/19/2022	05/05/2023		Contractor to provide credit for cane detection.	Permit Code Change	-\$1,795.00			
07/07/2022	05/05/2023		Contractor to provide labor and material to move vestibule doors at north entry farther south.	Discovered Conditions	\$6,955.00			
07/07/2022	05/05/2023		Contractor to provide labor and material for selective brick replacement.	Owner Directed	\$9,598.00			
06/22/2022	05/05/2023		Contractor to provide labor and material to reconnect broken vent through the roof #8.	Discovered Conditions	\$10,184.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the 6-inch clay tile pipe at the ramp.	Discovered Conditions	\$1,590.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the downspout at the new ramp.	Discovered Conditions	\$243.00			
08/29/2022	05/15/2023		Contractor to provide labor and material for additional gymnasium lighting.	Error - Architect	\$5,181.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the 8-inch clay pipe at the ramp.	Discovered Conditions	\$1,590.00			
Project Total This Period:								\$33,546.00

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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**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 23 \$274,521.63 \$1,342,521.63 25.70%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/24/2023	05/12/2023	3996718	Contractor to provide labor and material for connecting new plumbing to existing in room 102 and providing concrete masonry unit wall infill.	Discovered Conditions	\$2,070.24

Project Total This Period: \$2,070.24

**St. Cornelius Pre K Center
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)**

K.R. MILLER CONTRACTORS, INC.

3851479 \$16,146,700.00 17 \$568,588.90 \$16,715,288.90 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>
07/28/2022	05/02/2023	3851479	Contractor to provide labor and material for installing a new front desk / counter, side vision lite and relocate any impacted infrastructure at admin room.	School Request	\$26,752.94
06/23/2022	05/02/2023		Contractor to provide labor and material to accommodate city plumbing inspection comment by adding floor drain.	Permit Code Change	\$2,150.03
06/23/2022	05/02/2023		Contractor to provide labor and material to install intumescent paint at structural steel where required.	Discovered Conditions	\$15,757.00
03/09/2022	05/02/2023		Contractor to provide labor and material to accommodate modifications required to the kitchen, food prep, and utility areas.	School Request	\$40,308.45
06/23/2022	05/02/2023		Contractor to provide labor and material for additional structural work related to various discovered conditions that required structural repair or additional structural steel work	Discovered Conditions	\$48,743.65

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
12/14/2022		05/02/2023		Contractor to provide labor and material to install additional cameras to the interior of the building as discussed with CPS security.			School Request	\$28,705.00
11/09/2022		05/03/2023		Contractor to provide labor and material to remove discovered underground storage tank.			Discovered Conditions	\$20,289.89
10/12/2022		05/03/2023		Contractor to provide labor and material to install new routing for ComEd power supply via a utility pole transformer and additional conduit to the site marquee sign.			Discovered Conditions	\$29,077.00
Project Total This Period:								\$211,783.96

Stephen T Mather High School
2022 MATHER HS MEP (2022-46241-MEP)

A.G.A.E Contractors, Inc

3891436	\$3,795,000.00	34	\$377,540.83	\$4,172,540.83	9.95%
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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>
		4066005			
04/11/2023	05/05/2023		Contractor to provide labor and material for solid surface skirting for two additional cabinet unit heaters.	Discovered Conditions	\$2,757.36
04/11/2023	05/12/2023		Contractor to provide labor and material to refeed power to walk-in coolers.	Error - Architect	\$6,685.18
04/05/2023	05/22/2023		Contractor to provide labor and material to install replacement circulation pump.	Discovered Conditions	\$1,356.77
04/05/2023	05/22/2023		Contractor to provide labor and material to install new control board to tie into the BAS system.	Discovered Conditions	\$2,355.30
Project Total This Period:					\$13,154.61

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
The Montessori School of Englewood Charter								
2023 MONTESSORI ENGLEWOOD NPL (2023-66591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024293	\$606,096.00	3		\$628,097.74	3.63%
<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>
		4024293						
04/24/2023	05/12/2023		Contractor to provide labor and material to remove the existing foundation walls and concrete slab.				Discovered Conditions	\$2,406.31
04/24/2023	05/15/2023		Contractor to provide labor and material to replace stone base under new asphalt if removed already.				Error - Architect	\$4,022.70
03/28/2023	05/17/2023		Contractor to provide labor and material to install asphalt around south playground.				Error - Architect	\$15,572.73
							Project Total This Period:	\$22,001.74
Theodore Roosevelt High School								
2022 ROOSEVELT HS DOR (2022-46271-DOR)								
MURPHY & JONES CO., INC								
			3958283	\$1,119,167.00	1		\$1,125,569.00	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3958283						
02/23/2023	05/12/2023		Contractor to provide labor and material to install pool door lock sets.				School Request	\$6,402.00
							Project Total This Period:	\$6,402.00

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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Washington D Smyser Elementary School 2022 SMYSER PKC (2022-25401-PKC)								
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MURPHY & JONES CO., INC

	3912682	\$946,867.00	9	\$48,151.67	\$995,018.67	5.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/02/2022	05/12/2023	3912682	Contractor to provide labor and material to install tamper proof hose bib connections for four bathrooms.	Discovered Conditions	\$4,261.20

Project Total This Period: **\$4,261.20**

William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

	3765244	\$2,236,800.00	8	\$41,843.31	\$2,278,643.31	1.87%
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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>
09/27/2022	05/15/2023	3765244	Contractor to provide labor and material to accommodate price increase for PIP and color change.	School Request	\$8,482.50

Project Total This Period: **\$8,482.50**

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



Change Order Log

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876986	\$7,418,364.00	8	\$90,646.00	\$7,509,010.00	1.22%
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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>
02/24/2023	05/05/2023	3876986	Contractor to provide labor and material to restore shutter doors that were previously demolished.	Error - Architect	\$52,853.68
12/21/2022	05/15/2023		Contractor to provide labor and material for tuckpointing due to water infiltration at masonry wall.	Discovered Conditions	\$5,865.46
04/14/2023	05/15/2023		Contractor to provide labor and material to accommodate issue for construction set revisions.	Omission - AOR	\$3,599.23
03/03/2023	05/22/2023		Contractor to provide labor and material raise the roof curb at building B.	Discovered Conditions	\$4,723.63

Project Total This Period: \$67,042.00

**William J Onahan Elementary School
2022 ONAHAN ROF (2022-24761-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876987	\$3,292,542.00	6	\$29,386.81	\$3,321,928.81	0.89%
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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>
03/01/2023	05/12/2023	3876987	Contractor to provide labor and material to install additional plaster in gymnasium.	Discovered Conditions	\$1,147.65
03/01/2023	05/15/2023	3978330	Contractor to provide labor and material to test additional compressors.	Discovered Conditions	\$3,218.16

Project Total This Period: \$4,365.81

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

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

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Report run on: 6/1/2023

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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Total Change Orders for This Period: \$5,314,473.34
Total Projects for This Period: 99