



Board of Education

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

Board Report

25-0320-PR5 FINAL

Agenda Date: 3/20/2025

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 \$44,051,358.73 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 \$957,101.68 as listed in the attached March 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 (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

those investigations.

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

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

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

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

Approved for Consideration:

DocuSigned by:
Charles Mayfield
21E82B2637E4453

Charles Mayfield

Chief Operating Officer

Approved:

Signed by:
Pedro Martinez
AA17786A4B3446C

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:
Ruchi Verma
56B562E0FEA44C9

Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Piccolo	AGAE	4288084, 4348766	JOC	\$365,358.39	6/17/2024	8/22/2024	2024	0	11%	0	33%	Scope of work includes painting/plaster repairing, restoring lighting, renovating toilet rooms, cleaning, and providing markerboards.	2
	Saucedo	KR Miller	4289529	JOC	\$389,782.81	6/21/2024	8/20/2024	2024	28%	11%	0	6%	Scope of work is to set up a STEM Lab at Saucedo ES.	7
	Carver G	KR Miller	4328173	JOC	\$1,906,425.51	10/18/2024	1/17/2025	2025	0	6%	0	0	Scope of work is roof replacement, environmental and lighting work.	4
	Portage Park	CPMH	4328715	JOC	\$77,710.32	10/21/2024	11/8/2024	2025	0	23%	0	57%	Scope of work includes various playground improvements, add/modify interactive ADA components to the existing playground and add benching.	6
	Englewood Stem HS	FH Paschen	4328178, 4352062	JOC	\$534,371.79	10/18/2024	12/15/2024	2025	0	0	0	0	Scope of work is to repair Gymnasium flooring.	2
	Gray	Murphy & Jones	4347833	GC	\$396,714.00	12/16/2024	8/16/2025	2025	0	24%	0	0	Scope of work includes providing an artificial turf elementary level play fields.	4
	Kenwood HS	Tyler Lane	4350260	JOC	\$126,051.25	12/30/2024	1/16/2025	2025	0	81%	0	0	Scope of work is to repair shower rooms in boys and girls locker room area and paint ceiling.	2
	Bouchet	Tyler Lane	4348377	JOC	\$599,972.96	12/16/2024	3/3/2025	2025	0	24%	0	6%	Scope of work includes refreshing the second floor gym including new flooring, wall pads, basketball and volleyball equipment, doors and hardware and painting.	2
	Jackson M	KR Miller	4347176	JOC	\$189,849.99	12/11/2024	12/20/2024	2025	0	5%	0	0	Scope of work includes various playground improvements, add/modify interactive ADA components to the existing playground and add benching.	6
	Clissold	FH Paschen	4349898	JOC	\$26,328.55	12/30/2024	1/24/2025	2025	0	0	0	83%	Scope of work is to repair the underground piping in the parking lot.	4
	Dett	KR Miller	4350738	JOC	\$9,456.13	12/26/2024	1/24/2025	2025	0	0	0	0	Scope of work includes new power and data for four tables in the computer lab, as well as other miscellaneous items that will not be part of the base scope for the PBC project.	7
X	Avondale-Logandale, Sabin, Hibbard, Volta	All-Bry	4350852, 4350851, 4350850, 4350849	GC	\$1,293,000.00	12/27/2024	8/15/2025	2025	55%	0	0	15%	Renovation of the existing, currently in-service, chimney stack.	5
	Johnson	Friedler	4350834	GC	\$11,312,487.00	12/27/2024	8/17/2026	2025	15%	13%	0	7%	Scope of work includes upgrades as part of the North Lawndale STEAM Campus program.	7
	De Diego	AGAE	4350853	GC	\$991,400.00	12/27/2024	7/30/2025	2025	0	30%	0	12%	Scope of work includes providing a pre-k playground, pickle ball & basketball court, fence, raised garden, stormwater detention system etc.	4
	Bass	Sandsmith Venture	4352333	GC	\$588,000.00	1/8/2025	9/10/2025	2025	0	22%	6%	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Bass.	2
	Chalmers	George Sollitt	4352330	GC	\$9,076,998.00	1/8/2025	8/18/2025	2025	0	21%	11%	7%	Scope of Work includes upgrades as part of the North Lawndale STEAM Campus program.	7
	Darwin	FH Paschen	4351349	JOC	\$59,190.03	1/7/2025	1/10/2025	2025	0	17%	0	0	Scope of work includes removing and replacing flooring in two classrooms.	2
	Jones	Murphy & Jones	4352147	GC	\$1,279,050.00	1/7/2025	8/30/2025	2025	0	30%	0	16%	Scope of work includes elevator modernization project at Jones HS	2
	Owen	Murphy & Jones	4351914	GC	\$887,610.00	1/8/2025	8/1/2025	2025	0	30%	0	29%	Scope of work includes renovation of the Gymnasium at Owen, including Supplemental Cooling, Lighting, AV system improvements, a new accessible vertical platform lift, and Aiphone upgrade.	5, 6
	Davis N	Murphy & Jones	4352148	GC	\$927,345.00	1/7/2025	8/1/2025	2025	0	39%	0	20%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms at Davis N	7
X	Revere, Harte	Murphy & Jones	4351918, 435917	GC	\$1,192,540.00	1/7/2025	8/1/2025	2025	0	30%	0	17%	The scope of this project is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Curie HS	KR Miller	4354246	GC	\$609,700.00	1/13/2025	8/1/2025	2025	32%	4%	0	7%	Updated scope of work includes one elevator modernization.	2
	Gunsaulus	KR Miller	4353450	GC	\$1,911,700.00	1/10/2025	10/3/2025	2025	6%	27%	0	6%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Gunsaulus.	6
	Vick	Murphy & Jones	4355435	GC	\$455,874.00	1/15/2025	8/1/2025	2025	0	30%	0	13%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Vick	6
	Garvey	Murphy & Jones	4355434	GC	\$568,893.00	1/15/2025	8/1/2025	2025	0	30%	0	12%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Garvey	6
	Collins HS	Tyler Lane	4354968	GC	\$6,282,000.00	1/14/2025	8/18/2025	2025	31%	0	0	15%	Scope of Work includes upgrades as part of the North Lawndale STEAM Campus program.	7
	Washington HS	Friedler	4355436	GC	\$1,755,800.00	1/15/2025	10/15/2025	2025	0	36%	0	9%	The purpose of this project is to provide interior renovation to existing ceilings and lighting at Washington HS.	2
X	Chappell, Hayt, Lasalle II ES, Peirce, Winnemac Stadium, Yates	Murphy & Jones	4356386, 4356385, 4356384, 4356383, 4356381, 4356382	VT	\$237,750.00	1/17/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4

emergency project

Total \$44,051,358.73

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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Project Total This Period: \$34,251.00

**Barbara Vick Early Childhood & Family Center
2023 VICK ICR (2023-26731-ICR)**

K.R. MILLER CONTRACTORS, INC.

	4031597	\$576,000.00	4	\$78,850.65	\$654,850.65	13.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/30/2024	01/16/2025	4349723	Contractor to provide labor and materials to install L-bead around window perimeter.	Added Scope of Work	\$3,762.00

Project Total This Period: \$3,762.00

**Benito Juarez Community Academy High School
2024 JUAREZ HS PLS (2024-46421-PLS)**

FRIEDLER CONSTRUCTION COMPANY

	4235522	\$4,540,800.00	33	\$196,386.76	\$4,737,186.76	4.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/26/2024	01/13/2025	4235522	Contractor to provide labor and materials to install a light fixture at the men's shower.	E&O AOR/EOR	\$1,701.27
08/26/2024	01/23/2025		Contractor to provide labor and materials to move the school-directed items into the two available storage rooms prior to 8/26/2024.	Added Scope of Work	\$13,796.94
12/08/2024	01/24/2025		Contractor to provide labor and materials to relocate sanitary napkin dispensers.	E&O AOR/EOR	\$2,821.72
01/19/2025	01/29/2025		Contractor to provide labor and materials to repair work for the existing leaking p-trap on the second floor.	Discovered Condition	\$1,243.48

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/19/2024		01/30/2025		Contractor to provide labor and materials to install new locker bases to provide consistent-level lockers.			E&O AOR/EOR	\$5,828.94
							Project Total This Period:	\$25,392.35

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

			3848521	\$2,232,713.00	6	\$283,386.51	\$2,516,099.51	12.69%
<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>	
12/11/2024	01/06/2025	4345454	Contractor to provide labor and materials to replace the damaged/eroded vent pipe.			E&O AOR/EOR	\$1,696.00	
							Project Total This Period:	\$1,696.00

Capital/Operations - City Wide
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

			4183473	\$681,195.00	7	\$34,266.24	\$715,461.24	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/30/2024	01/15/2025	4183473	Contractor to provide labor and materials to relocate Network 15 offices, install blocking, drywall and repaint the wall. Contractor to replace vinyl base/stair nosing.			Added Scope of Work	\$5,211.00	
							Project Total This Period:	\$5,211.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	34	\$470,031.11	\$14,303,731.11	3.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/29/2024	01/08/2025	4081874	Contractor to perform labor and materials to remove the thickened concrete slab in boiler room, replace damaged galvanized water pipe at first floor ceiling plenum, tie in unidentified hot and cold-water supplies.	Discovered Condition	\$22,344.00

	Project Total This Period:	\$22,344.00
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Charles Gates Dawes Elementary School 2023 DAWES NPL (2023-22901-NPL)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032832	\$573,000.00	6	\$35,956.45	\$608,956.45	6.28%
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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>
12/30/2024	01/06/2025	4348771	Contractor to perform labor and materials to repair the emergency plumbing repair under newly poured surface.	Added Scope of Work	\$10,073.87

	Project Total This Period:	\$10,073.87
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	52		\$7,940,327.97	9.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/11/2024	01/27/2025	4335805	Contractor to perform labor and provide materials to fill the existing pit in room 015. The contractor is to patch any holes in the plaster ceiling and remove the abandoned wood framing and sheet metal.				Discovered Condition	\$34,070.75
							Project Total This Period:	\$34,070.75
Charles Sumner Math & Science Community Acad ES								
2023 SUMNER STR (2023-31221-STR)								
MURPHY & JONES CO., INC								
			4232807	\$25,390.00	1		\$43,340.77	23.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/11/2024	01/29/2025	4335823	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes.				Added Scope of Work	\$17,950.77
							Project Total This Period:	\$17,950.77

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel R Cameron Elementary School								
2023 CAMERON BRM (2023-22531-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047255	\$771,000.00	13		\$894,149.34	15.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/07/2024	01/13/2025	4230238	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.			Operations	\$16,326.39	
Project Total This Period:							\$16,326.39	
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	74		\$8,126,480.11	39.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/11/2024	01/24/2025	4335810	Contractor to provide labor and materials to install additional Concrete work needed for ADA routes. All additional work is on the home side (north end) and one is on the field side.			Added Scope of Work	\$28,598.00	
Project Total This Period:							\$28,598.00	

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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Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3775126	\$9,988,877.00	34	\$3,538,088.38	\$13,526,965.38	35.42%
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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>
06/07/2024	01/16/2025	3775126	Contractor to provide labor and materials to replace metal window trim/panning at heads and jambs of existing windows where existing brick masonry is to be removed and replaced with case stone.	Discovered Condition	\$37,692.54
11/18/2024	01/23/2025	4281813	Contractor to provide labor and materials to fabricate and install steel catwalk framing.	Added Scope of Work	\$49,159.09
Project Total This Period:					\$86,851.63

EPIC Academy Charter High School 2023 EPIC HS ADA (2023-63081-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4073106	\$1,310,000.00	10	\$120,520.37	\$1,430,520.37	9.20%
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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>
01/07/2025	01/27/2025	4073106	Contractor to provide labor and materials to investigate and rod the blocked drain.	Operations	\$2,757.21
Project Total This Period:					\$2,757.21

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								

PATH CONSTRUCTION COMPANY, INC.

	4210609	\$2,935,000.00	14	\$411,527.53	\$3,346,527.53	14.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	01/16/2025	4210609	Contractor to provide labor and materials to redesign new ductwork to accommodate the discovered existing deep beam condition.	Discovered Condition	\$37,980.46
Project Total This Period:					\$37,980.46

Galileo Math & Science Scholastic Academy ES								
2023 GALILEO STR (2023-29141-STR)								

MURPHY & JONES CO., INC

	4178230	\$37,010.00	1	\$12,701.61	\$49,711.61	27.92%
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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>
10/28/2024	01/23/2025	4331673	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes	Added Scope of Work	\$12,701.61
Project Total This Period:					\$12,701.61

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)

ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	44	\$1,055,437.54	\$12,194,437.54	9.48%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/05/2023	01/30/2025	3888724	Contractor to provide labor and material for the wall tile and baseboard.	Allowance Credit	\$3,820.44
Project Total This Period:					\$3,820.44

Hanson Park Elementary School
2021 HANSON PARK UAF (2021-24461-UAF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4065178	\$18,395,948.00	49	\$1,336,152.00	\$19,732,100.00	7.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/22/2024	01/14/2025	4065178	Contractor to provide credit for the removal of the suspended drywall ceiling.	Added Scope of Work	-\$3,393.00
12/23/2024	01/13/2025	4289530	Contractor to provide labor and materials to repair the East garage broken storm/sewer piping	Discovered Condition	\$16,242.00
10/31/2024	01/16/2025		Contractor to provide labor and materials to relocate heater. Contractor to provide labor and materials to provide additional framing and drywall board at new hair dryer location.	E&O AOR/EOR	\$14,510.00

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

March 2025



Capital Improvement Program

These change order approval cycles range from
01/01/2025 to 01/31/2025

Page 10

Report run on: 2/3/2025

25-0320-PR5 FINAL

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
12/19/2024		01/14/2025	4345457	Contractor to provide labor and materials to move the new water meter vault location at the south end of the west grandstands.			E&O AOR/EOR	\$12,668.00
Project Total This Period:								\$40,027.00
Henry D Lloyd Elementary School								
2023 LLOYD BRM (2023-24221-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047256	\$642,000.00	12	\$107,309.69	\$749,309.69	16.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/07/2024	01/07/2025	4162060	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.				Operations	\$7,372.69
Project Total This Period:								\$7,372.69
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	66	\$1,683,416.98	\$9,118,377.98	22.64%
<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>
01/03/2025	01/27/2025	3894569	No Change for the contractor to provide labor and materials to make duct changes.				Discovered Condition	\$0.00
Project Total This Period:								\$0.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Jane Addams Elementary School									
2022 ADDAMS MEP (2022-22021-MEP)									
CCC HOLDINGS, INC.									
			3885206	\$4,336,883.00	34		\$871,532.35	\$5,208,415.35	20.10%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/27/2024	01/23/2025		4069427	Contractor to provide labor and materials to make the building automation system connection.			E&O AOR/EOR	\$3,610.81	
							Project Total This Period:	\$3,610.81	
John M Smyth Elementary School									
2023 SMYTH STR (2023-25411-STR)									
MURPHY & JONES CO., INC									
			4178229	\$76,580.00	1		\$15,286.61	\$91,866.61	27.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/19/2024	01/24/2025		4339076	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes			Safety Issue	\$15,286.61	
							Project Total This Period:	\$15,286.61	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	15		\$1,047,537.12	25.60%
<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>
10/07/2024	01/13/2025	4230244	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.				Operations	\$29,729.55
Project Total This Period:								\$29,729.55
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	13		\$3,176,854.58	10.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/14/2024	01/13/2025	3778132	Contractor to provide labor and materials to wire, replace the belt and the bad motor per the final report.				Operations	\$2,829.26
Project Total This Period:								\$2,829.26

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
Manuel Perez Elementary School								
2023 PEREZ STR (2023-22861-STR)								
MURPHY & JONES CO., INC								
			4178227	\$51,870.00	1		\$24,122.83	27.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/08/2024	01/29/2025	4335041	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes				Added Scope of Work	\$24,252.83
							Project Total This Period:	\$24,252.83
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO ADA (2023-29151-ADA)								
MURPHY & JONES CO., INC								
			4058654	\$894,770.00	6		\$929,090.23	3.84%
<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>
11/12/2024	01/13/2025	4058654	Contractor to provide labor and materials to perform additional abatement in Room 128.				Discovered Condition	\$13,269.24
							Project Total This Period:	\$13,269.24

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
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**Marie Sklodowska Curie Metropolitan High School
2024 CURIE HS MEP (2024-53101-MEP)**

CCC HOLDINGS, INC.

	4212832	\$1,276,822.00	11	\$40,002.97	\$1,316,824.97	3.13%
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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>
		4212832			
08/02/2024	01/16/2025		Contractor to provide credit for painting of the music room.	Added Scope of Work	-\$3,445.00
09/27/2024	01/23/2025		Contractor to provide labor and materials to install the mechanical room bypass valve and associated piping in the basement mechanical room bypass.	Discovered Condition	\$1,169.05
08/02/2024	01/30/2025		Contractor to provide labor and materials to reroute the drain piping and connect to existing floor drain	Discovered Condition	\$1,643.00
Project Total This Period:					-\$632.95

**Matthew Gallistel Elementary Language Academy
2023 GALLISTEL ADA (2023-29091-ADA)**

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

	4075856	\$497,000.00	7	-\$6,934.73	\$490,065.27	-1.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4075856			
12/18/2024	01/27/2025		Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.	Operations	\$4,971.36
Project Total This Period:					\$4,971.36

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Myra Bradwell Communications Arts & Sciences ES
2023 BRADWELL MEP (2023-22291-MEP)**

STANTON MECHANICAL INC

	4011082	\$507,657.00	3	\$16,964.00	\$524,621.00	3.34%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/30/2024	01/13/2025	4011082	Contractor to provide labor and materials to perform work on the electrical panel.	Discovered Condition	\$4,464.00

Project Total This Period: \$4,464.00

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

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

	3944761	\$2,691,000.00	35	\$802,075.80	\$3,493,075.80	29.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/19/2024	01/06/2025	4339036	Contractor to provide labor and materials to extend contractor's general conditions, elevator storage cost, and material escalation due to delay of piles Permit Code Change permit.		\$121,588.31

Project Total This Period: \$121,588.31

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	53	\$677,650.16	\$16,155,650.16	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>
12/11/2024	01/27/2025	3897941	Contractor to provide labor and materials to remove and replace existing pressure-reducing valve at the two chilled water pressure fill systems with new valves.				Discovered Condition	\$6,834.31
Project Total This Period:								\$6,834.31
Ronald Brown Elementary Community Academy								
2023 BROWN R NCP (2023-24631-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4304176	\$3,200,075.00	6	\$77,877.27	\$3,277,952.27	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2024	01/15/2025	4304176	Contractor to provide labor and materials to investigate that there is adequate power to install the required keycard reader number pad.				Added Scope of Work	\$0.00
11/06/2024	01/15/2025		Contractor to provide labor and materials to install additional informational signage for space to grow.				School Request	\$1,944.92
Project Total This Period:								\$1,944.92

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

March 2025



Capital Improvement Program

These change order approval cycles range from
01/01/2025 to 01/31/2025

Page 17

Report run on: 2/3/2025

25-0320-PR5 FINAL

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	37		\$9,361,452.62	12.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4328628					
01/03/2025	01/03/2025			Contractor to provide labor and materials to reconfigure the air handling units, ducts and other associated changes at Fan Room 250. This scope is required to avoid the low structure and to utilize existing roof ventilator for outside air ventilation.			E&O AOR/EOR	\$63,942.00
01/03/2025	01/03/2025			Contractor to provide labor and materials to strip and wax 64,000 square feet of vinyl-chloride tiling tile floors, move furniture, and deep clean,			Operations	\$152,643.00
Project Total This Period:								\$216,585.00
Spencer Technology Academy								
2023 SPENCER STR (2023-25441-STR)								
MURPHY & JONES CO., INC								
			4178221	\$55,450.00	1		\$71,079.29	23.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4339295					
11/19/2024	01/27/2025			Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes.			Added Scope of Work	\$15,629.29
Project Total This Period:								\$15,629.29

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spencer Technology Academy
2024 SPENCER NCP (2024-25441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4312902	\$2,445,085.00	9	\$136,189.00	\$2,581,274.00	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>
		4312902			
10/15/2024	01/16/2025		Contractor to provide labor and materials to remove the discovered materials, large boulders, concrete foundations, and abandoned pipes.	Discovered Condition	\$49,195.00
11/05/2024	01/27/2025		Contractor to provide labor and materials to smooth and round off the sharp edges and corners of the exposed foundations.	E&O AOR/EOR	\$5,074.00
Project Total This Period:					\$54,269.00

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

K.R. MILLER CONTRACTORS, INC.

3851479	\$16,146,700.00	45	\$2,385,740.62	\$18,532,440.62	14.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3851479			
12/10/2024	01/29/2025		Contractor to provide labor and materials to repair the active leak.	Discovered Condition	\$30,520.86
Project Total This Period:					\$30,520.86

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Tarkington School of Excellence ES								
2025 TARKINGTON SIT (2025-26791-SIT)								
BUCKEYE CONSTRUCTION CO INC								
			4332404	\$269,000.00	1		\$15,930.06	5.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/07/2025	01/16/2025		4332404	Contractor to provide labor and materials to repair the gym subfloor.			Discovered Condition	\$15,930.06
							Project Total This Period:	\$15,930.06
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	31		\$69,685.73	0.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/25/2024	01/13/2025		4058648	Contractor to provide labor and materials to relocate stage light.			Discovered Condition	\$2,506.41
							Project Total This Period:	\$2,506.41
				Total Change Orders for This Period: \$957,101.68				
				Total Projects for This Period: 38				

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