



Board of Education

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

Board Report

25-0424-PR4

Agenda Date: 4/24/2025

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 \$63,118,127.38 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 \$865,875.63 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Haley	FH Paschen	4352064	JOC	\$198,161.58	1/7/2025	2/21/2025	2025	0	0	0	41%	Scope of work includes Auditorium repairs.	2
X	Disney II ES, Farnsworth, Garvey ES, Hibbard, Oriole Park, Wildwood	Murphy & Jones	4356380, 4356392, 4356391, 4356390, 4356388, 4356387	VT	\$153,700.00	1/17/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Edwards, McKay, Monarcas	Cornerstone	4363063, 4363068, 4363069	GC	\$1,372,000.00	2/6/2025	8/1/2025	2025	30%	0	0	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
	Whittier	Murphy & Jones	4362613	GC	\$515,030.00	2/4/2025	8/4/2025	2025	0	30%	0	10%	The purpose of this project is to provide gym ceiling lights and ceilings repair at Whittier.	2
	Chicago Academy ES	Tyler Lane	4362590	GC	\$8,820,979.00	2/4/2025	10/17/2025	2025	0	27%	0	40%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Chicago Academy.	4
	Julian HS	AGAE	4369067	GC	\$3,860,000.00	1/27/2025	8/16/2025	2025	23%	7%	0	9%	Scope of work includes renovating existing grass field with new artificial turf field with running tracks, providing design for tennis court renovation as well.	4
X	Noble-Johnson, Westcott	All-Bry	4362669, 4362668	GC	\$4,857,000.00	2/4/2025	8/12/2026	2025	19%	8%	0	0	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	North-Lawndale	Murphy & Jones	4358873	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Sherman	Murphy & Jones	4358874	VT	\$65,467.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Manley	Murphy & Jones	4360396	VT	\$104,900.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Kozminski	Murphy & Jones	4358875	VT	\$23,700.00	1/24/2025	5/27/2025	2025	0	33%	0	0	Scope of work includes masonry remediation.	4
	Whittier	Murphy & Jones	4358777	VT	\$16,000.00	1/24/2025	5/27/2025	2025	0	38%	0	0	Scope of work includes masonry remediation.	4
	Hammond	Murphy & Jones	4358778	VT	\$17,300.00	1/24/2025	5/27/2025	2025	0	36%	0	0	Scope of work includes masonry remediation.	4
	Mason	Murphy & Jones	4358780	VT	\$35,300.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Dyett	Murphy & Jones	4360393	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Kellogg	IW&G	4360339	VT	\$22,339.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
	Mount Greenwood	IW&G	4360341	VT	\$14,655.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
X	Fernwood	IW&G	4360344	VT	\$75,044.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	4
	Monarcas	Murphy & Jones	4360391	VT	\$22,000.00	1/29/2025	5/27/2025	2025	0	34%	0	0	Scope of work includes masonry remediation.	4
	Marquette	Murphy & Jones	4360390	VT	\$35,067.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
X	Fairfield	Murphy & Jones	4360389	VT	\$53,000.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Lenart	Murphy & Jones	4360387	VT	\$95,000.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	4
	Esmond	Murphy & Jones	4363071	GC	\$364,667.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Fernwood	Murphy & Jones	4363084	GC	\$412,467.00	2/5/2025	8/11/2025	2025	0	30%	0	18%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
X	Green	Murphy & Jones	4363086	GC	\$408,267.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Lozano	SandSmith Venture	4363087	GC	\$867,000.00	2/6/2025	8/4/2025	2025	28%	0	0	6%	Scope of work includes chiller replacement.	5
	Southside HS	George Sollitt	4363088	GC	\$2,017,102.00	2/6/2025	8/24/2025	2025	0	23%	7%	12%	Scope of work includes providing a Greenhouse for an outdoor learning space at Southside HS.	7
X	Beaubien	KR Miller	4363090	GC	\$1,673,900.00	2/6/2025	8/8/2025	2025	11%	29%	0	4%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Monroe	KR Miller	4363092	GC	\$803,800.00	2/6/2025	8/8/2025	2025	2%	26%	0	15%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Vaughn HS	KR Miller	4367079	GC	\$342,000.00	2/6/2025	8/10/2025	2025	0%	10%	0	27%	Scope of work includes demolishing parts of existing women's locker room and constructing one fully accessible all gender toilet room with adult changing table.	6
	Melody	KR Miller	4363100	GC	\$862,200.00	2/6/2025	8/10/2025	2025	0%	23%	0	22%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
X	Leland	KR Miller	4363102	GC	\$549,000.00	2/6/2025	8/10/2025	2025	0%	20%	0	19%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Stock	KR Miller	4363104	GC	\$773,800.00	2/6/2025	8/10/2025	2025	0%	25%	0	17%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Brennemann	Friedler	4362061	GC	\$3,740,800.00	2/3/2025	8/8/2025	2025	22%	8%	0	8%	Scope of work includes renovation of the 4-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades at Brennemann.	5
X	Spry ES, Taylor, Fairfield	Evans Electric	4362637, 4362636, 4362633	VT	\$1,103,000.00	2/4/2025	8/8/2025	2025	100%	0	0	0	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
	Haines	KR Miller	4362614	GC	\$345,700.00	2/4/2025	8/8/2025	2025	0	36%	0	9%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
X	Wells ES	KR Miller	4363099	GC	\$617,000.00	2/4/2025	8/8/2025	2025	0	32%	0	15%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
	Dodge-Garfield Park	Simpson	4362595	GC	\$2,427,000.00	2/4/2025	8/1/2025	2025	0	14%	0	33%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Garfield Park Admin Office.	4
	McCutcheon	Friedler	4362062	GC	\$3,687,800.00	2/3/2025	10/4/2025	2025	0	4%	23%	10%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at McCutcheon.	4
	Bennett	Tyler Lane	4362589	GC	\$3,239,016.00	2/4/2025	8/15/2025	2025	0	30%	0	34%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Bennett.	4
	Mollison	Path	4362600	GC	\$2,893,000.00	2/4/2025	8/4/2025	2025	0	28%	0	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Mollison.	4
	Ariel	Murphy & Jones	4364476	GC	\$515,115.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
X	O'Toole	Murphy & Jones	4364474	GC	\$502,160.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Graham HS	George Sollitt	4364226	GC	\$2,439,342.00	2/11/2025	8/8/2025	2025	0	22%	8%	7%	Scope of work includes renovation of the 4-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades at Graham HS.	5
	Schurz HS	Tyler Lane	4365432	JOC	\$122,414.80	2/12/2025	2/20/2025	2025	0	97%	0	0	Scope of work includes lead mitigation work on exterior fire escapes.	1
	Nettelhorst	KR Miller	4367080	GC	\$3,237,000.00	2/14/2025	8/14/2025	2025	0	8%	0	48%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Nettelhorst.	4
	Peirce	Blinderman	4365950	GC	\$834,000.00	2/13/2025	8/1/2025	2025	0	40%	0	2%	The scope of this project consists of exterior door replacement and associated repairs at Peirce.	4
	Saucedo	Murphy & Jones	4365990	GC	\$334,720.00	2/13/2025	8/15/2025	2025	0	30%	0	16%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Stone	Murphy & Jones	4365991	GC	\$309,460.00	2/13/2025	8/15/2025	2025	0	30%	0	30%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Hendricks	Murphy & Jones	4365992	GC	\$327,046.00	2/13/2025	8/15/2025	2025	0	30%	0	18%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Kinzie ES	Murphy & Jones	4367113	GC	\$455,441.00	2/13/2025	8/15/2025	2025	0	30%	0	19%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Morrill	AGAE	4368647	GC	\$6,274,000.00	2/19/2025	8/5/2026	2025	25%	2%	3%	8%	Scope of work is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Mann	Murphy & Jones	4368907	VT	\$182,867.00	2/19/2025	8/1/2025	2025	0	30%	0	2%	Scope of work includes cafeteria floor replacement.	2

Total \$63,118,127.38

- 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
						Project Total This Period:	\$49,261.59	
Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	41	\$419,295.62	\$9,045,295.62	4.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/18/2024	02/06/2025	4063936	Contractor to provide labor and materials to install zone sensors.				Discovered Condition	\$8,112.24
						Project Total This Period:	\$8,112.24	
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	10	\$76,883.84	\$785,883.84	10.84%
<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>
01/23/2025	02/07/2025	4162063	Contractor to provide labor and materials to complete the plumbing, electrical, carpentry, tile, HVAC, and masonry scope on premium time before school starts.				Operations	\$32,931.02
						Project Total This Period:	\$32,931.02	

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

	4121608	\$3,665,079.89	39	\$523,150.90	\$4,188,230.79	14.27%
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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>
01/16/2025	02/07/2025	4199801	Contractor to provide labor and materials to install the exhaust fan motor.	Discovered Condition	\$2,839.58

	Project Total This Period:	\$2,839.58
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Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP)								
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CCC HOLDINGS, INC.

	3885156	\$2,920,754.00	28	\$954,275.33	\$3,875,029.33	32.67%
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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>
01/22/2025	02/07/2025	4089212	Contractor to provide labor and materials to install new circuit breakers within panel. Contractor to provide labor and materials to install starters for recirculation pumps and electrical connections.	E&O AOR/EOR	\$3,976.77
12/04/2024	02/18/2025	4183463	Contractor to provide labor and materials to perform a test and balance after the project was delayed, which caused escalated costs to perform this task.	Discovered Condition	\$6,476.60

	Project Total This Period:	\$10,453.37
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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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Benito Juarez Community Academy High School 2023 JUAREZ HS LTG (2023-46421-LTG)								
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IMPERIAL LIGHTING MAINTENANCE COMPANY

	4212821	\$431,413.53	5	\$24,142.05	\$455,555.58	5.60%
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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>
09/10/2024	02/04/2025	4212821	Contractor to provide labor and materials to restore power to four fixtures in room 316.	Discovered Condition	\$1,130.00

	Project Total This Period:	\$1,130.00
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Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
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FRIEDLER CONSTRUCTION COMPANY

	4235522	\$4,540,800.00	37	\$719,876.04	\$5,260,676.04	15.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/08/2024	02/04/2025	4235522	Contractor to provide labor and materials to provide safety barricades and path from locker room pool doors, through Natatorium space, and out via door 14, until construction is complete and pool is filled.	Operations	\$10,600.00
01/08/2025	02/04/2025		Contractor to provide labor and materials to return, provide credit for previous pool pump and purchase a new-sized filtration pump.	E&O AOR/EOR	\$0.00
09/18/2024	02/07/2025		Contractor to provide labor and materials to prep new wall tile for additional primer/mitigation on the existing concrete masonry unit wall with multiple layers of paint and walls with less than 28-day cure time.	E&O AOR/EOR	\$36,286.98

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/06/2024	02/04/2025	4337279					
				Contractor to provide labor and material to install a surge tank in the Aquatic Center, located below the pool deck, along with all related scopes of work. This includes the installation of footings, walls, grade beams, and a structural slab for the surge tank. Additionally, the contractor will fabricate, deliver, and install epoxy-coated rebar. The contractor will also provide and install the pool piping and equipment.				\$476,602.30
							Project Total This Period:	\$523,489.28

Bronzeville Scholastic Academy High School
2023 BRONZEVILLE HS ICR (2023-55191-ICR)

FRIEDLER CONSTRUCTION COMPANY

			4041281	\$8,126,800.00	58	\$1,089,419.94	\$9,216,219.94	13.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/06/2024	02/07/2025	4041281	Contractor to provide credit for the door that was removed from the scope.			Added Scope of Work	-\$864.96	
							Project Total This Period:	-\$864.96



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 - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3848521	\$2,232,713.00	8	\$288,976.51	\$2,521,689.51	12.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/31/2025	02/21/2025	4358719	Contractor to provide labor and materials to install a vent pipe air gap.	E&O AOR/EOR	\$1,696.00
02/11/2025	02/18/2025	4364466	Contractor to provide labor and materials to determine the source of the water and notify the owner and the architect.	Discovered Condition	\$3,894.00
Project Total This Period:					\$5,590.00

Carl Schurz High School
2023 SCHURZ HS STR (2023-46281-STR)

MURPHY & JONES CO., INC

4199690	\$129,015.00	1	-\$90.00	\$128,925.00	-0.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2024	02/18/2025	4199690	Contractor to provide a credit for back charge due to additional testing required after damage was made to the plaster.	Safety Issue	-\$90.00
Project Total This Period:					-\$90.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles Allen Prosser Career Academy High School									
2023 PROSSER HS MEP (2023-53041-MEP)									
K.R. MILLER CONTRACTORS, INC.									
			4081874	\$13,833,700.00	36		\$491,678.11	\$14,325,378.11	3.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/02/2024	02/07/2025	4081874	Contractor to provide labor and materials to change the water service piping.	Operations	\$6,776.00				
06/26/2024	02/20/2025		Contractor to provide labor and materials to install protective scaffolding to protect serving line equipment. Contractor to safely remove existing exhaust hood for replacement with new hood and mechanical equipment.	Discovered Condition	\$14,871.00				
Project Total This Period:								\$21,647.00	

Charles H Wacker Elementary School									
2021 WACKER MEP (2021-26621-MEP)									
K.R. MILLER CONTRACTORS, INC.									
			3785500	\$3,097,000.00	19		\$52,847.66	\$3,149,847.66	1.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
12/06/2024	02/07/2025	3785500	Contractor to provide labor and materials to upgrade the existing fire alarm control panel power supplies, computer and display.	E&O AOR/EOR	\$25,967.66				
Project Total This Period:								\$25,967.66	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	75		\$8,127,832.98	39.06%
<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>
01/27/2025	02/18/2025	4358737	Contractor to provide labor and materials to repair the urinal flush.				E&O AOR/EOR	\$1,352.87
							Project Total This Period:	\$1,352.87
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	35		\$13,542,759.38	35.58%
<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>
12/04/2024	02/07/2025	4219947	Contractor to provide labor and materials to install new paving adjacent to the existing tunnel as part of the tunnel waterproofing. Contractor to demolish additional 15 feet x 50 feet of paving south of the tunnel to provide correct slope to catch basin.				Discovered Condition	\$15,794.00
							Project Total This Period:	\$15,794.00

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
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	11		\$1,432,694.10	9.37%
<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>
12/18/2024	02/07/2025		4199792	Contractor to provide labor and materials to complete work before school opening on premium time.			Operations	\$2,173.73
							Project Total This Period:	\$2,173.73
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	52		\$19,767,509.00	7.46%
<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>
01/22/2025	02/18/2025		4289530	Contractor to provide labor and materials to install the booster pumps			E&O AOR/EOR	\$10,575.00
12/09/2024	02/07/2025		4345457	Contractor to provide labor and materials to install new water hose bibs and new site gates requested by sports administration.			Added Scope of Work	\$14,457.00
12/09/2024	02/07/2025			Contractor to provide labor and materials to remove over excavation of locker room building footings due to existing soil conditions.			Discovered Condition	\$10,377.00
							Project Total This Period:	\$35,409.00

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
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	21	\$249,312.34	\$1,084,312.34	29.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/24/2025	02/21/2025	4358671	Contractor to provide labor and materials to complete scope of work before School opening on premium time.			Operations	\$36,773.22	
Project Total This Period:							\$36,773.22	
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	29	\$364,184.85	\$6,077,998.85	6.37%
<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>	
12/04/2024	02/07/2025	4065176	Contractor to provide labor and materials to install additional light fixtures in the boiler room and student bathrooms.			E&O AOR/EOR	\$21,541.57	
01/28/2025	02/07/2025		Contractor to provide labor and materials to repair the heating issues at the lunchroom back office.			Operations	\$1,191.79	
Project Total This Period:							\$22,733.36	

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
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	67		\$9,140,253.20	22.94%
<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>
01/30/2025	02/18/2025		4232198	Contractor to provide labor and materials to install the minimum flow bypass control valves.			E&O AOR/EOR	\$21,875.22
							Project Total This Period:	\$21,875.22
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	4		\$229,910.26	5.46%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/30/2025	02/18/2025		4230691	Contractor to provide credit for not installing the annunciator panel in annex building.			Added Scope of Work	-\$105,336.00
							Project Total This Period:	-\$105,336.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Pershing Elementary Humanities Magnet								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	6		\$345,000.38	5.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/10/2024	02/18/2025	4212825	Contractor to provide labor and materials to install one auditorium fixture that was not working.				Discovered Condition	\$2,260.00
Project Total This Period:								\$2,260.00
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	53		\$16,928,507.18	13.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/07/2025	02/07/2025	4352240	Contractor to provide labor and materials to remove and provide a new door at tunnel for structural repairs.				Discovered Condition	\$15,711.12
Project Total This Period:								\$15,711.12

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
Joseph Jungman Elementary School								
2022 JUNGMAN ADA (2022-23961-ADA)								
PMJ ENTERPRISES, INC.								
			4207860	\$400,000.00	1	\$6,356.76	\$406,356.76	1.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/07/2025	02/06/2025	4207860	Contractor to provide labor and materials to extend the sidewalk an additional 2 feet. Contractor to provide excavation that was needed for water sprinklers and extend them out past the concrete sidewalk.				Added Scope of Work	\$6,356.76
Project Total This Period:								\$6,356.76
Marie Sklodowska Curie Metropolitan High School								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	12	\$43,482.43	\$1,320,304.43	3.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	02/18/2025	4212832	Contractor to provide labor and materials to remove the abandoned In place piping and additional ceiling removals.				Discovered Condition	\$3,479.46
Project Total This Period:								\$3,479.46

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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Matthew Gallistel Elementary Language Academy 2023 GALLISTEL ADA (2023-29091-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4075856	\$497,000.00	8	-\$3,190.47	\$493,809.53	-0.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/06/2025	02/07/2025	4075856	Contractor to provide labor and materials to install additional millwork for main office.	Added Scope of Work	\$3,744.26
Project Total This Period:					\$3,744.26

Norman A Bridge Elementary School 2023 BRIDGE TUS (2023-22321-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4210606	\$2,593,000.00	16	\$199,397.50	\$2,792,397.50	7.69%
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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>
06/14/2024	02/18/2025	4210606	Contractor to provide labor and materials to install sprinkler piping and vinyl gypsum	Added Scope of Work	-\$7,950.00
10/22/2024	02/07/2025	4313851	Contractor to provide labor and materials to install additional water fountain power.	Discovered Condition	\$530.00
09/24/2024	02/18/2025	4317282	Contractor to provide credit for the painting scope at the north modular.	Added Scope of Work	-\$4,463.66

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4338320					
11/19/2024		02/14/2025		Contractor to provide labor and materials to install panel at wall behind existing classroom sink cabinets.			Added Scope of Work	\$4,588.74
11/19/2024		02/18/2025		Contractor to provide labor and materials to remove existing sheathing, install new plywood, hardie board and 2 x 6 lumber.			Added Scope of Work	\$65,646.86
Project Total This Period:								\$58,351.94

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

PATH CONSTRUCTION COMPANY, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065175			
		4065175			
12/19/2024	02/06/2025		Contractor to provide labor and materials to install in the 1st floor teacher bathrooms and student bathrooms heating units.	E&O AOR/EOR	\$17,850.03
12/02/2024	02/07/2025		Contractor to provide labor and materials to install a filter rack accessibility for both air handling units.	E&O AOR/EOR	\$16,466.04
Project Total This Period:					\$34,316.07

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
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4171992	\$2,691,000.00	36	\$803,834.30	\$3,494,834.30	32.63%
<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>	
01/02/2025	02/07/2025	4288088	Contractor to provide labor and material to install security camera transformer.			Discovered Condition	\$1,758.54	
Project Total This Period:							\$1,758.54	
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	26	\$397,576.17	\$2,897,576.17	15.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/03/2025	02/18/2025	3891433	Contractor to provide labor and material to install drywall in the ceiling of the boiler room.			Discovered Condition	\$1,835.62	
Project Total This Period:							\$1,835.62	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
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	54	\$712,174.85	\$16,190,174.85	4.60%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/09/2024	02/20/2025	3897941	Contractor to provide labor and materials to investigate and troubleshoot the domestic hot water issue. Contractor to install hot water return.				Operations	\$34,524.69	
Project Total This Period:							\$34,524.69		

Roger C Sullivan High School									
2019 Sullivan HS MCR (2019-46301-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			3699320	\$20,149,744.65	103	\$3,614,665.89	\$23,764,410.54	17.94%	
<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>	
01/21/2025	02/18/2025	4149233	Contractor to provide labor and materials to install additional water infiltrations.				Operations	\$33,411.48	
Project Total This Period:							\$33,411.48		

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	
Ronald Brown Elementary Community Academy									
2023 BROWN R NCP (2023-24631-NCP)									
ALL-BRY CONSTRUCTION COMPANY									
			4304176	\$3,200,075.00	7		\$82,488.27	\$3,282,563.27	2.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
12/03/2024	02/07/2025	4304176	Contractor to provide labor and materials for the tree pruning at the court yard.				Operations	\$4,611.00	
							Project Total This Period:	\$4,611.00	
Sidney Sawyer Elementary School									
2023 SAWYER ADA (2023-25231-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4046477	\$421,000.00	9		\$43,331.86	\$464,331.86	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
12/18/2024	02/14/2025	4180000	Contractor to provide labor and materials to compete the scope before school opening on premium time.				Operations	\$341.16	
							Project Total This Period:	\$341.16	

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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Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	40	\$1,037,781.62	\$9,379,163.62	12.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4150348			
01/22/2025	02/07/2025		Contractor to provide labor and materials to install a lock cylinder for the new gym double door.	Discovered Condition	\$409.00
01/10/2025	02/20/2025		Contractor to provide labor and materials to install board/marker boards at classroom 110.	School Request	\$4,614.00
01/10/2025	02/20/2025		Contractor to provide labor and materials to clean all classrooms after temporary closing of exterior shutter openings during start of year 2023.	Operations	\$12,688.00

Project Total This Period: \$17,711.00

Spencer Technology Academy

2024 SPENCER NCP (2024-25441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4312902	\$2,445,085.00	11	\$73,349.00	\$2,518,434.00	3.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4312902			
11/01/2024	02/07/2025		Contractor to provide credit for the unused allowance after installing foundations for a 6-foot chain link fence with 14-foot netting and 4-foot ornamental fence.	Added Scope of Work	-\$74,774.00
01/16/2025	02/18/2025		Contractor to provide labor and materials for the shade structure permit.	Permit / Inspection / Building Code	\$11,934.00

Project Total This Period: -\$62,840.00

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
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3851479	\$3,552,000.00	49		\$4,780,491.04	34.59%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/30/2025	02/07/2025		4225206	Contractor to provide credit for unused allowance.			Allowance Credit	-\$7,240.17
							Project Total This Period:	-\$7,240.17
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	23		\$2,831,400.80	6.89%
<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>
12/30/2024	02/14/2025		3888730	Contractor to provide labor and materials to replace the damaged TV monitor at the cafeteria			School Request	\$777.58
							Project Total This Period:	\$777.58

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4270877	\$991,000.00	16		\$1,084,661.16	7.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/11/2025	02/18/2025	4363790	Contractor to provide labor and materials to accelerate the remaining scope of work before school opening.	Operations	\$1,492.99			
					Project Total This Period:	\$1,492.99		
Total Change Orders for This Period: \$865,875.63 Total Projects for This Period: 39								

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