



Board of Education

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

Board Report

25-0529-PR6

Agenda Date: 5/29/2025

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 \$51,508,058.27 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 \$1,339,781.68 as listed in the attached May 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 (May 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:

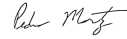
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Charles Mayfield**Chief Operating Officer****Approved:**

Signed by:



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Pedro Martinez**Chief Executive Officer****Approved as to Legal Form:**

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Ruchi Verma**General Counsel**

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Bell	FH Paschen	4314385	JOC	\$315,000.00	9/12/2024	1/16/2025	2025	11%	11%	0	0%	Scope of work includes Gym floor replacement.	2
	Lake View HS	Tyler Lane	4352192	JOC	\$824,300.11	1/8/2025	4/30/2025	2025	59%	0	0	5%	Scope of work includes providing a new Auditorium stage lighting and new Auditorium Sound System.	7
	Brown R	Tyler Lane	4370447	JOC	\$77,121.00	2/25/2025	4/30/2025	2025	0%	75%	0	4%	Scope of work includes structural repairs.	4
	Minoso	Tyler Lane	4377284	JOC	\$129,096.46	2/24/2025	3/9/2025	2025	0	72%	0	1%	Scope of work is to remove and reinstall basketball goals with new structural support and wall replacement.	4
X	Rudolph, Lane Tech, Taft, Juarez, Austin CCA, Crane, Clemente, Prosser, Manley, Alcott	Pace Systems	4358165, 4358167, 4358852, 4358183, 4360373, 4360365, 4360361, 4360360, 4360359, 4360358	VT	\$747,412.00	1/23/2025	6/27/2025	2025	0	0%	93%	7%	Scope of work includes keyless entry.	2, 5
X	Bridgeport, Addams, Vick, Pershing, Harper, Julian, Chicago Vocational, Dunbar, Curie, Bronzeville HS	Pace Systems	4360357, 4358854, 4360356, 4358185, 4358187, 4358855, 4368910, 4358188, 4374385, 4360355	VT	\$600,210.00	1/29/2025	6/27/2025	2025	0%	9%	93%	7%	Scope of work includes keyless entry.	2, 5
	City Wide (42 W Madison)	Tyler Lane	4361378	JOC	\$300,000.00	2/3/2025	8/15/2025	2025	0%	0%	0	0	Scope of work includes temporary HVAC related work and cleaning.	5
X	New Field, Norwood Park, Edison Park	AGAE	4362671, 4362670, 4363106	GC	\$3,791,000.00	2/6/2025	8/1/2025	2025	0	33%	0	9%	Scope of work includes chiller replacement.	5
X	Henderson, Beethoven	AGAE	4367024, 4368646	GC	\$1,015,000.00	2/14/2025	9/10/2025	2025	3%	27%	0	7%	Scope includes library/media center renovations at Henderson and providing renovations/upgrades as needed to the currently in-service bathrooms at Beethoven.	2, 7
X	Pirie, Warren	All-Bry	4368648, 4368650	GC	\$1,348,000.00	2/19/2025	8/1/2025	2025	0	34%	0	33%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Till	All-Bry	4368883	GC	\$692,000.00	2/20/2025	8/4/2025	2025	1%	23%	4%	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Till.	2
	Disney II ES	All-Bry	4370461	GC	\$876,000.00	2/25/2025	8/16/2025	2025	0	38%	0	4%	Scope of work includes providing a new artificial turf field and associated exterior elements at Disney II ES.	4
	Beasly	Buckeye	4370456	VT	\$1,039,357.00	2/27/2025	12/31/2025	2025	0	23%	2%	9%	Scope of work includes swimming pool renovation.	4
	Carnegie	Path	4368896	GC	\$5,477,000.00	2/20/2025	8/8/2026	2025	4%	14%	1%	24%	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
	Casals	Tyler Lane	4370450	GC	\$6,545,060.00	2/25/2025	8/1/2025	2025	4%	0	65%	6%	Scope of work is to replace the existing steam boiler boiler plant and chiller and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
X	Foster Park, Turner-Drew	All-Bry	4375181, 4370458	GC	\$2,813,000.00	2/25/2025	8/11/2025	2025	0	42%	0	15%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Wentworth	Buckeye	4374211	GC	\$315,000.00	3/4/2025	8/4/2025	2025	0	24%	7%	11%	Scope of work includes renovating existing lunchroom and playroom to use as a lunchroom and multipurpose space.	7
	Chicago Agriculture HS	AGAE	4372793	GC	\$4,569,000.00	3/1/2025	8/6/2026	2025	24%	3%	4%	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Linked addition at Chicago Agriculture HS. MEP Chiller replacement and Unit vent replacement in Main rolled into ROF.	4
	Mireles	Murphy & Jones	4371549	GC	\$1,098,850.00	3/1/2025	8/15/2025	2025	0	30%	0	15%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Mireles. ADA rolled into BRM.	6
X	Haley, Metcalfe, Owens	All-Bry	4372794, 4372795, 4372797	GC	\$1,779,500.00	3/1/2025	8/1/2025	2025	0	31%	0	35%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Lee	Tyler Lane	4374393	JOC	\$95,329.12	3/5/2025	4/2/2025	2025	0	10%	0	0	Scope of work is to provide below-grade skirting for rodent control.	2
X	Perez, Thorp O	Candor Electric	4372811, 4372812	VT	\$979,050.00	2/28/2025	8/4/2025	2025	0	20%	10%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
X	Wells ES, Robinson	All-Bry	4374198, 4374201	GC	\$1,764,000.00	3/6/2025	7/1/2025	2025	0	36%	0	26%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Kipp-Ascend, Orr	Friedler	4374338, 4374340	GC	\$3,988,800.00	3/4/2025	8/12/2026	2025	5%	41%	0	10%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	De Diego	Broadway	4374208	VT	\$962,000.00	3/4/2025	8/8/2025	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 at De Diego.	3
	McPherson	Candor Electric	4374213	VT	\$847,545.00	3/4/2025	8/8/2025	2025	0%	25%	4%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at McPherson.	3
X	Ruggles, Ruggles	Blinderman	4381894, 4381895	GC	\$2,655,500.00	3/21/2025	8/1/2025	2025	0	33%	0%	7%	Scope of work includes STEM lab, Makerspace, and classroom renovations. Includes VCT flooring 1st floor. FAS project rolled into ICR: Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at Ruggles.	3, 7
	Brighton Park	All-Bry	4377209	GC	\$3,894,927.58	3/10/2025	7/31/2026	2025	9%	0	22%	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Brighton Park. BAS rolled into ROF.	4
X	Smyser, Volta, Avondale-Logandale, Stevenson	Cornerstone	4381900, 4381901, 4381902, 4381903	GC	\$1,969,000.00	3/24/2025	8/4/2025	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
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														

May 2025



Capital Improvement Program

These change order approval cycles range from
03/01/2025 to 03/31/2025

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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
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	44	\$1,774,382.24	\$10,690,182.24	19.90%
<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>
02/11/2025	03/21/2025	4363116	Contractor to provide labor and materials to excavate and locate the tapping sleeve along Central Avenue. Contractor to locate and cut off one and half inches of existing line. Contractor to sleeve a 2-inch copper pipe for a sewer water crossing and backfill the copper pipe with sand.				Permit / Inspection / Building Code	\$65,357.23
							Project Total This Period:	\$65,357.23
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	28	\$688,072.34	\$6,758,072.34	11.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/19/2025	03/21/2025	3901899	Contractor to provide credit for related underground sanitary lines that will not be replaced.				Added Scope of Work	-\$99,640.00

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	-\$99,640.00	
Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP) CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	29	\$1,002,255.66	\$3,923,009.66	34.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/31/2024	03/21/2025	4244450	Contractor to provide labor and materials to provide a steel lintel with six six-inch bearings. Contractor to install masonry sill at all locations. On the corridor side, the contractor will patch the outer drywall sections and paint the surfaces to match the existing ones.				Discovered Conditions	\$47,980.33
						Project Total This Period:	\$47,980.33	
Augustus H Burley Elementary School 2020 BURLEY FAS (2020-22421-FAS) MZI BUILDING SERVICES INC								
			3723049	\$168,027.00	1	\$108,185.00	\$276,212.00	34.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/05/2025	03/26/2025	4374375	Contractor to provide labor and materials to install carbon monoxide detectors in every classroom and tie main building to field house.				Permit / Inspection / Building Code	\$108,185.00
						Project Total This Period:	\$108,185.00	

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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 2023 JUAREZ HS LTG (2023-46421-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212821	\$431,413.53	6	\$34,040.75	\$465,454.28	7.89%
<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>
02/13/2025	03/11/2025	4364497	Contractor to provide labor and materials to supply and install forty-five (45) light fixtures.				Added Scope of Work	\$9,898.70
							Project Total This Period:	\$9,898.70
Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	40	\$780,090.63	\$5,320,890.63	17.18%
<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>
02/05/2025	03/03/2025	4235522	Contractor to provide labor and materials to repair two frozen pipes, which caused leaks due to extreme cold. Contractor to install batt insulation around water piping in plumbing chase in Room 219.				Discovered Condition	\$6,134.59
02/20/2025	03/10/2025		Contractor to provide labor and materials to saw cut additional concrete after discovering the outer edges were thicker than shown on the drawings.				Discovered Condition	\$6,360.00

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May 2025



Capital Improvement Program

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Change Order Log

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	02/11/2025	03/21/2025	4365420	Contractor to provide labor and materials to install new hose bibs. Contractor to provide labor and materials to remove the existing 22-inch round b-vent flue from the boiler room up through the 2 nd floor roof and replace with a 16-inch round b-vent flue. Contractor to furnish and install gas regulators and piping for two boilers along with flues.			Permit / Inspection / Building Code	\$47,720.00
							Project Total This Period:	\$60,214.59
Bret Harte Elementary School								
2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	1	\$1,696.00	\$891,141.00	0.19%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
	02/12/2025		03/21/2025	4351917	Contractor to provide labor and materials to rod and televise sanitary pipe after discovering the sanitary pipe's displaced joint was 5 feet south of a manhole.		Discovered Condition	\$1,696.00
							Project Total This Period:	\$1,696.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	59	\$1,202,918.33	\$9,329,718.33	14.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/04/2025	03/21/2025	4374334	Contractor to provide labor and materials to relocate five variable air volume boxes from one site to another existing location. Additionally, the contractor will supply five new variable air volume boxes and will rewire as necessary for some of the existing variable air volume boxes. Furthermore, the contractor will provide labor and materials to install two new dampers to replace the non-functioning doors at the existing return shafts for the legacy system.				E&O AOR/EOR	\$113,498.39
							Project Total This Period:	\$113,498.39
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	83	\$2,569,532.51	\$12,225,524.51	26.61%
<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>
01/24/2025	03/07/2025	4340243	Contractor to provide labor and materials to remove temporary melamine on stairs and replace with plywood wrapped in drywall, finish to match existing color pattern of main hallway.				Added Scope of Work	\$7,870.49
							Project Total This Period:	\$7,870.49



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	38	\$507,108.81	\$14,340,808.81	3.67%
<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>
		4081874						
10/02/2024	03/11/2025		Contractor to provide labor and materials to remove soil from site post-water service.				Discovered Condition	\$2,617.00
06/26/2024	03/21/2025		Contractor to provide labor and materials to remove the boiler house window to provide access to install new mechanical system equipment.				Discovered Condition	\$12,813.70
							Project Total This Period:	\$15,430.70
Charles R Darwin Elementary School 2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	53	\$707,484.45	\$7,970,484.45	9.74%
<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>
		4304166						
01/21/2025	03/21/2025		Contractor to provide labor and materials to install a new trench drain and concrete slab pitch due to the existing window sill conditions at the north elevation of the boiler house not allowing adequate slab pitch for drainage within the new chiller yard enclosure.				E&O AOR/EOR	\$30,156.48
							Project Total This Period:	\$30,156.48



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
Chicago High School for Agricultural Sciences 2023 CHICAGO AGRICULTURE HS LTG (2023-47091-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212826	\$411,863.82	5	\$70,168.00	\$482,031.82	17.04%
<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>
02/13/2025	03/25/2025	4364496	Contractor to provide labor and materials to replace twenty-three additional exterior wall sconces.				Added Scope of Work	\$13,361.35
						Project Total This Period:	\$13,361.35	
Dewey Elementary Academy of Fine Arts 2021 DEWEY PKC (2021-22951-PKC)								
MURPHY & JONES CO., INC								
			3782010	\$430,435.00	4	\$174,581.70	\$605,016.70	11.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/10/2025	03/11/2025	3854471	Contractor to provide credit for unused allowance.				Allowance Credit	-\$6,760.61
						Project Total This Period:	-\$6,760.61	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	36	\$3,556,172.15	\$13,545,049.15	35.60%
<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>
03/09/2022	03/10/2025	3775126	Contractor to provide labor and materials to install terra cotta on bay windows at east elevation.				Discovered Conditions	\$2,289.77
						Project Total This Period:	\$2,289.77	
Enrico Tonti Elementary School 2023 TONTI ADA (2023-25631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046474	\$628,000.00	12	\$33,988.66	\$661,988.66	5.41%
<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>
12/18/2024	03/18/2025	4046474	Contractor to provide labor and material to accelerate the flooring on overtime before school opening.				Operations	\$1,115.12
						Project Total This Period:	\$1,115.12	



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
Evergreen Academy Middle School								
2023 EVERGREEN MEP (2023-26461-MEP)								
IDEAL HEATING COMPANY								
			4005827	\$177,000.00	1	\$7,763.00	\$184,763.00	4.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	03/21/2025	4005827	Contractor to provide labor and materials for additional system glycol that was not part of the original contract.				Discovered Condition	\$7,763.00
						Project Total This Period:	\$7,763.00	
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	13	\$81,223.12	\$1,042,223.12	8.45%
<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>
02/28/2025	03/18/2025	4046475	Contractor to provide labor and materials to accelerate the installation of tile before school opening.				Operations	\$329.93
						Project Total This Period:	\$329.93	

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Frank W Reilly Elementary School												
2023 REILLY TUS (2023-25101-TUS)												
PATH CONSTRUCTION COMPANY, INC.												
			4044108	\$2,142,000.00	34	\$595,842.71	\$2,737,842.71	27.82%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
09/13/2024	03/18/2025	4171954	Contractor to provide labor and materials to install a relay switch and associated work to be installed in each unit and tied to the main building.				Safety Issue	\$5,335.79				
Project Total This Period:								\$5,335.79				
George Armstrong International Studies ES												
2023 ARMSTRONG G FLR (2023-22081-FLR)												
MURPHY & JONES CO., INC												
			4206841	\$492,815.00	2	\$14,013.51	\$506,828.51	2.84%				
<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>				
07/09/2024	03/18/2025	4206841	Contractor to provide labor and materials to enclose murals in 2 by 4 and plywood.				Added Scope of Work	\$1,454.52				
07/09/2024	03/21/2025						Contractor to provide labor and materials to infill void in wall concealed behind base. Contractor to provide labor and materials to install new vinyl base.				Discovered Condition	\$12,558.99
Project Total This Period:											\$14,013.51	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	73	\$1,179,507.66	\$12,318,507.66	10.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3888724						
02/20/2025	03/03/2025		Contractor to provide labor and materials to patch wall classroom #111.				Discovered Condition	\$4,804.98
02/20/2025	03/07/2025		Contractor to provide labor and materials to protect the reduced pressure zone valve that froze from being located in the exterior wall.				Discovered Condition	\$1,484.00
02/20/2025	03/07/2025		Contractor to provide labor and materials to demo and dispose of the janitor's sink in the common area of the basement.				E&O AOR/EOR	\$954.00
		4374205						
03/10/2025	03/18/2025		Contractor to provide labor and materials to install conduit and wiring to feed the Annex building.				E&O AOR/EOR	\$1,307.81
03/10/2025	03/21/2025		Contractor to provide labor and materials to disconnect and reconnect window outlets.				E&O AOR/EOR	\$2,417.72
03/07/2025	03/21/2025		Contractor to provide labor and materials to install ceiling grid in building B. Contractor to install framing and sheeting in the room next to the electrical room in building B.				Added Scope of Work	\$3,922.00
03/10/2025	03/21/2025		Contractor to provide labor and materials to patch holes in the floor where the air handling unit is.				Discovered Condition	\$1,811.36
03/10/2025	03/21/2025		Contractor to provide labor and materials to remove one and a half and one and three-quarters of existing conduits to make room for the new plumbing pipes.				Discovered Condition	\$2,381.57
03/13/2025	03/25/2025		Contractor to provide labor and materials to cover holes to be filled and patched, and new lintels were to be installed.				Discovered Condition	\$2,630.11
03/13/2025	03/25/2025		Contractor to provide labor and materials to install a lintel in the opening that was not included in the drawing.				Discovered Condition	\$1,609.43
03/13/2025	03/25/2025		Contractor to provide labor and materials to demo the existing wall in the attached where the ductwork is to be run.				Discovered Condition	\$8,917.47
03/13/2025	03/25/2025		Contractor to provide labor and materials to install sheeting on the ceiling of the kitchen. Contractor to patch gap in the bathroom and other areas				Discovered Condition	\$4,161.56
03/10/2025	03/25/2025		Contractor to provide labor and materials to install additional clamps due to the existing four-inch water main was inadequately supported, causing stress				Discovered Condition	\$2,544.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				on the new plumbing connections.				
	03/10/2025	03/25/2025		Contractor to provide labor and materials to repair a short in the existing boxes and wiring for lighting in the corridor in A-Building.			Discovered Condition	\$2,775.74
	03/10/2025	03/25/2025		Contractor to provide labor and materials to relocate conduit to allow for ductwork to pass through is auditorium stage area.			E&O AOR/EOR	\$4,003.37
	03/10/2025	03/25/2025		Contractor to provide labor and materials to demo existing fire alarm devices for mechanical contractor.			E&O AOR/EOR	\$5,937.53
	03/10/2025	03/27/2025		Contractor to provide labor and materials to relocate the fire alarm and lighting controls due to new conflicts with the new layout.			E&O AOR/EOR	\$4,270.74
	03/07/2025	03/27/2025		Contractor to provide labor and materials to install new conduit and wire from panel to glycol pump.			Discovered Condition	\$2,825.95
	03/13/2025	03/27/2025		Contractor to provide labor and materials to patch building B hallways & A building penetrations between hallway 2 classrooms.			E&O AOR/EOR	\$2,648.15
	03/07/2025	03/27/2025		Contractor to provide labor and materials to remove a conduit that was found in the slab.			Discovered Condition	\$8,814.43
	03/13/2025	03/27/2025		Contractor to provide labor and materials to remove the necessary block so that the new unit ventilators can fit.			E&O AOR/EOR	\$3,335.88
	03/07/2025	03/31/2025		Contractor to provide labor and materials to repair the ventilating pipe where the wall that ties to the ventilation piping was rotted and undersized.			Discovered Condition	\$8,056.00
	03/07/2025	03/31/2025		Contractor to provide labor and materials to remove an unknown structural member that impeded the work upon opening up the basement ceiling to run the new plumbing piping.			Discovered Condition	\$16,642.00
	03/10/2025	03/31/2025		Contractor to provide labor and materials to demolish the wall containing the old drinking fountain that was not in the demolition or architectural plan.			E&O AOR/EOR	\$3,408.35
	03/10/2025	03/31/2025		Contractor to provide labor and materials to enlarge opening as required for new equipment. Provide lintels for enlarged openings per lintel schedule.			E&O AOR/EOR	\$3,291.40
	03/10/2025	03/31/2025		Contractor to provide labor and materials to install plumbing work for the basement prep sink that was not part of the drawings.			Added Scope of Work	\$5,512.00
	03/10/2025	03/31/2025		Contractor to provide labor and materials to repair the existing food warming equipment that was not working.			Operations	\$5,097.54
	03/10/2025	03/31/2025		Contractor to provide labor and replace broken conduit from main distribution panel to Unit Ventilator in room 320 (Kitchen). Contractor to pull in new conductors and terminate.			E&O AOR/EOR	\$5,064.68
	03/10/2025	03/31/2025		Contractor to provide labor and materials to install a masonry wall instead of a drywall wall originally shown on the drawings.			E&O AOR/EOR	\$3,440.35
							Project Total This Period:	\$124,070.12

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Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	55	\$1,534,725.00	\$19,930,673.00	8.34%
<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>
02/21/2025	03/21/2025	4289530	Contractor to provide labor and materials to revise incoming water service location in Trainer's Room 165 and its route to Utility Room 163 in New Locker Room Building.				E&O AOR/EOR	\$12,631.00
02/21/2025	03/11/2025	4345457	Contractor to provide labor and materials to extend the project due to permit delay. The cost includes additional fence rental for six months, a builder's risk extension for eight months, and the site work will take longer as it is contingent upon weather conditions to complete the site, parking, and landscaping; subcontractor charges for additional equipment storage.				Permit / Inspection / Building Code	\$150,533.00
02/07/2025	03/27/2025		Contractor to provide labor and materials to remove wall base finish and revised floor finish in Electrical Room 108 and Electrical Room 131. Contractor to install new floor, base and wall finishes in New Ticket Booth at No cost change.				E&O AOR/EOR	\$0.00
							Project Total This Period:	\$163,164.00

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Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	34	\$404,900.53	\$6,118,714.53	7.09%
<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>
01/16/2025	03/11/2025	4065176	Contractor to provide labor and materials to install bathroom halo system sensors in the student bathrooms.				Added Scope of Work	\$6,034.65
02/21/2025	03/21/2025	4368895	Contractor to provide labor and materials to televise and rod floor drain the floor drains and mop sinks. Contractor to replace leaking vacuum beaker in the custodian closet.				Operations	\$12,396.70
03/18/2025	03/26/2025		Contractor to provide labor and materials to install a ventilator gap caused by Existing Wall Alignments.				Added Scope of Work	\$7,005.85
03/18/2025	03/26/2025		Contractor to provide labor and materials to install and paint flat stock wood strips wide enough to cover gaps in several locations.				Discovered Condition	\$7,713.26
03/18/2025	03/26/2025		Contractor to provide labor and materials to make plumbing changes to the hot water recirculation system.				E&O AOR/EOR	\$7,565.22
							Project Total This Period:	\$40,715.68

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Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	43	\$451,992.58	\$4,362,860.26	11.56%
<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>
02/11/2025	03/21/2025	4365409	Contractor to provide labor and materials to make necessary changes related to the ADA dimensions that conflicted with the plumbing scope.				E&O AOR/EOR	\$8,723.24
							Project Total This Period:	\$8,723.24
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	5	\$109,642.26	\$327,642.26	34.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/20/2025	03/11/2025	4230691	Contractor to provide labor and materials to install carbon monoxide detectors to every classroom and connect new elevator and related devices to the new panel.				Added Scope of Work	\$97,732.00
							Project Total This Period:	\$97,732.00

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John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	53	\$930,474.11	\$8,372,488.11	12.50%
<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>
02/17/2025	03/21/2025	3887577	Contractor to provide labor and materials to install a heat trace.				Added Scope of Work	\$42,227.06
							Project Total This Period:	\$42,227.06
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	54	\$2,104,701.02	\$16,997,588.02	14.13%
<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>
01/07/2025	03/21/2025	4352240	Contractor to provide labor and materials to make structural repairs of the subgrade tunnel between the main building and the boiler house required excavation and exposure of the entire tunnel roof surface. Contractor to provide hot rubberized asphalt waterproofing membrane over tunnel before installation of new paving.				Discovered Condition	\$69,080.84
							Project Total This Period:	\$69,080.84

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Joseph Jungman Elementary School 2022 JUNGMAN ADA (2022-23961-ADA)								
PMJ ENTERPRISES, INC.								
			4207860	\$400,000.00	2	\$12,010.90	\$412,010.90	3.00%
<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>
01/07/2025	03/03/2025	4207860	Contractor to provide labor and materials to add topsoil, reattach diffuser at stage, extend lawn sprinklers again, and patch the vestibule walls.				Added Scope of Work	\$5,654.14
							Project Total This Period:	\$5,654.14
Marie Sklodowska Curie Metropolitan High School 2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	17	\$11,975.43	\$1,288,797.43	0.94%
<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>
		4212832						
01/27/2025	03/10/2025		Contractor to provide credit for allowance #3				Allowance Credit	-\$6,038.00
01/27/2025	03/10/2025		Contractor to provide credit for allowance #4				Allowance Credit	-\$2,496.00
01/27/2025	03/10/2025		Contractor to provide credit for allowance #2				Allowance Credit	-\$2,818.00
01/27/2025	03/10/2025		Contractor to provide credit for allowance #5				Allowance Credit	-\$14,030.00
01/27/2025	03/10/2025		Contractor to provide credit for allowance #1				Allowance Credit	-\$6,125.00
							Project Total This Period:	-\$31,507.00

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Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,294,349.78	104	\$2,422,041.41	\$13,716,391.19	21.44%
<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>
02/20/2025	03/03/2025	4368894	Contractor to provide labor and materials to extend the general contractor's general conditions, along with the additional supervision required to cover the extended hours and weekend work.				Operations	\$242,070.58
							Project Total This Period:	\$242,070.58
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	10	\$92,846.98	\$7,508,845.98	1.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/10/2025	03/26/2025	4058649	Contractor to provide labor and materials to properly identify air handling unit and roof top unit zones. Contractor to accurately control zones and identify correct duct zones for balancing purposes.				Discovered Condition	\$15,358.64
09/18/2024	03/31/2025		Contractor to provide credit for the guardrails at the courtyard roof.				Added Scope of Work	-\$29,766.92
							Project Total This Period:	-\$14,408.28

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Norman A Bridge Elementary School 2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	18	\$255,359.75	\$2,848,359.75	9.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/01/2024	03/11/2025	4313851	Contractor to provide labor and materials to install fobs for the exterior doors.				E&O AOR/EOR	\$22,790.00
11/19/2024	03/10/2025	4338320	Contractor to provide labor and materials to install the addition of teacher's stations in the south modular classrooms as well as power and data outlets in classrooms for projectors.				E&O AOR/EOR	\$33,172.25
							Project Total This Period:	\$55,962.25
Orville T Bright Elementary School 2022 BRIGHT ICR-1 (2022-22331-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4042404	\$2,296,000.00	19	\$132,185.56	\$2,428,185.56	5.76%
<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>
02/28/2025	03/21/2025	4042404	Contractor to provide labor and materials to accelerate the installation of lighting and testing before school opening.				Operations	\$8,798.13
							Project Total This Period:	\$8,798.13

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

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Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	28	\$315,018.28	\$5,894,204.28	5.65%
<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>
01/29/2025	03/25/2025	4065175	Contractor to provide labor and materials to install a second unit heater in the boiler room. Contractor to connect the piping to the lines serving the existing heater. Contractor to mount the new heater seven feet above finished floor and direct air toward the area that staff is most likely to be using. Contractor to connect to 120-volt circuit serving present heater.				E&O AOR/EOR	\$23,617.76
							Project Total This Period:	\$23,617.76
Perkins Bass Elementary School 2025 BASS BRM (2025-22161-BRM)								
SANSMITH VENTURE								
			4352333	\$588,000.00	1	\$1,644.06	\$589,644.06	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/12/2025	03/10/2025	4352333	Contractor to provide labor and materials to install new 30A breaker for new hand dryers in three locations. Existing breakers are undersized.				E&O AOR/EOR	\$1,644.06
							Project Total This Period:	\$1,644.06

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



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Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	12	\$129,545.26	\$6,437,040.26	2.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/20/2024	03/21/2025	4058658	Contractor to provide labor and materials to modify the air handling unit interior wall and dampers. Contractor to provide labor and materials to demolish two control dampers and two side panels.				E&O AOR/EOR	\$14,358.81
							Project Total This Period:	\$14,358.81
Portage Park Elementary School								
2023 PORTAGE PARK MEP (2023-25011-MEP)								
IDEAL HEATING COMPANY								
			4019622	\$544,444.00	1	-\$11,967.99	\$532,476.01	-2.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/17/2023	03/10/2025	4019622	Contractor to provide credit for 400 cables in two of the three-inch conduits and pull in new 500 cable, which will provide the correct amount of amperage that the chiller requires.				Allowance Credit	-\$11,967.99
							Project Total This Period:	-\$11,967.99



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	55	\$700,938.85	\$16,178,938.85	4.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2024	03/10/2025	3897941	Contractor to provide credit for the control wiring removed from the scope.				Allowance Credit	-\$11,236.00
Project Total This Period:								-\$11,236.00
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	41	\$1,100,747.62	\$9,442,129.62	13.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/24/2025	03/21/2025	4172016	Contractor to provide labor and materials to prepare existing classroom teaching wall and install marker/tack board. A combination of 180 marker/tack E&O AOR/EOR boards will be installed.					\$62,966.00
Project Total This Period:								\$62,966.00



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
Spencer Technology Academy 2024 SPENCER NCP (2024-25441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4312902	\$2,445,085.00	12	\$78,013.00	\$2,523,098.00	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>
03/04/2025	03/26/2025	4312902	Contractor to provide labor and materials to install two trees on Fulton.				Operations	\$4,664.00
							Project Total This Period:	\$4,664.00
St. Cornelius Pre K Center 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	46	\$2,411,260.24	\$18,557,960.24	14.93%
<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>
12/12/2024	03/21/2025	3851479	Contractor to provide labor and materials to install anodized custom curb capping associated with all platform steel beams and additional sheet pricing for anodized aluminum at all coping caps and gutters.				Discovered Condition	\$25,519.62
							Project Total This Period:	\$25,519.62

May 2025



Capital Improvement Program

These change order approval cycles range from
03/01/2025 to 03/31/2025

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Report run on: 4/1/2025

25-0529-PR6

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				
Uplift Community High School												
2023 UPLIFT HS MEP (2023-26861-MEP)												
IDEAL HEATING COMPANY												
			4012626	\$1,252,111.00	6	\$9,818.49	\$1,261,929.49	0.78%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4012626	Contractor to provide labor and materials to relocate the thermostat.									
02/04/2025	03/18/2025						Discovered Condition	\$614.80				
Project Total This Period:							\$614.80					
Willa Cather Elementary School												
2023 CATHER MEP (2023-26021-MEP)												
A.G.A.E Contractors, Inc												
			4058648	\$8,866,000.00	34	\$88,907.82	\$8,954,907.82	1.00%				
<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>				
		4058648	Contractor to provide labor and materials to install new gym speaker.									
12/11/2024	03/11/2025						E&O AOR/EOR	\$2,781.78				
01/31/2025	03/11/2025						Contractor to provide labor and materials to add new ceiling, lighting, and occupancy sensor in toilet rooms 120 & 121.	E&O AOR/EOR	\$10,758.71			
08/18/2024	03/21/2025						Contractor to provide labor and materials to install gym exhaust fans.	Discovered Condition	\$5,681.60			
Project Total This Period:							\$19,222.09					
Total Change Orders for This Period: \$1,339,781.68												
Total Projects for This Period: 42												

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