



Board of Education

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

Board Report

25-0227-PR3

Agenda Date: 2/27/2025

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 \$2,253,832.59 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 \$447,379.85 as listed in the attached February 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 (February 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:

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:

56B562E0FFA44C9...
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
	Washington HS	FH Paschen	4289814, 4289815, 4339037	JOC	\$840,000.00	6/21/2024	8/16/2024	2024	0	34%	6%	0	Scope of work includes installing courtyard pavers and cafeteria cooling at gym, including a new 1100 CFM RTU and all associated MEP and architectural modifications to support cooling.	5
	City Wide - 42 W Madison	AGAE	4312445	JOC	\$1,000,000.00	9/12/2024	1/17/2025	2025	0	31%	0	16%	Scope of work includes renovation of Garden-Level to accommodate BOE Boardroom expansion and new Board office space.	7, 8
	Till	FH Paschen	4332414	JOC	\$413,832.59	11/4/2024	11/30/2024	2025	0	24%	0	31%	Scope of work includes various interior finish upgrades at Till ES.	2
				Total	\$2,253,832.59									
Reasons:														
1. Safety														
2. Code Compliance														
3. Fire Code Violations														
4. Deteriorated Exterior Conditions														
5. Priority Mechanical Needs														
6. ADA Compliance														
7. Support for Educational Portfolio Strategy														
8. Support for other District Initiatives														
9. External Funding Provided														

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Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	34	\$653,663.25	\$6,656,163.25	10.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/27/2024	12/19/2024	4289155	Contractor to provide labor and materials to install sloped walk with curb cut.	Added Scope of Work	\$19,150.99

Project Total This Period:	\$19,150.99
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Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	40	\$411,183.38	\$9,037,183.38	4.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/29/2024	12/03/2024	4063936	Contractor to provide credit to eliminate the installation of the fan motor replacement including belts.	Discovered Condition	-\$2,531.31

Project Total This Period:	-\$2,531.31
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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
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	27		\$6,857,712.34	12.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/07/2024	12/03/2024	4172004	Contractor to provide labor and materials to install clay storm drain.				Discovered Conditions	\$19,156.31
Project Total This Period:								\$19,156.31
Amelia Earhart Options for Knowledge ES 2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$3,665,079.89	38		\$4,185,391.21	14.20%
<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>
11/04/2024	12/24/2024	4199801	Contractor to provide labor and materials to demo and re-install the clay pipe to facilitate construction.				Discovered Condition	\$13,320.26
Project Total This Period:								\$13,320.26

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	21		\$3,073,083.72	11.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/22/2024	12/24/2024	4231310	Contractor to provide labor and materials to provide conduit routing for the oven and hood.			E&O AOR/EOR	\$8,752.40	
Project Total This Period:							\$8,752.40	
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	26		\$3,864,575.96	32.31%
<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>	
09/11/2024	12/27/2024	4313649	Contractor to provide labor and materials for two air handling units, control valve and piping.			E&O AOR/EOR	\$41,093.87	
Project Total This Period:							\$41,093.87	

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
Augustus H Burley Elementary School								
2023 BURLEY STR (2023-22421-STR)								
MURPHY & JONES CO., INC								
			4199687	\$43,735.00	1		\$60,325.09	37.93%
<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>
11/19/2024	12/20/2024		4339296	Contractor to provide labor and materials to mitigate work on the exterior fire escape.			Safety Issue	\$16,590.09
Project Total This Period:								\$16,590.09
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	52		\$6,216,397.74	14.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/17/2024	12/20/2024		4242232	Contractor to provide labor and materials to move conduit and pull boxes that are in conflict.			Discovered Conditions	\$2,456.68
Project Total This Period:								\$2,456.68

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

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	28		\$4,711,794.41	3.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4235522						
06/28/2024	12/03/2024		Contractor to provide labor and materials to relocate dressing room to allow a direct patch from the shower area to the aquatic center and provide one hose bib at the men's and women's locker room.	Permit / Inspection / Building Code	\$8,888.10			
07/22/2024	12/03/2024		Contractor to provide labor and materials to install brick partitions over existing reinforced in lieu of the thickened slab / saw-cutting of existing slab at all locations of new masonry wall partitions.	Discovered Condition	-\$5,702.80			
11/15/2024	12/03/2024		Contractor to provide labor and materials to provide two 3-inch cores.	Added Scope of Work	\$1,007.00			
08/09/2024	12/03/2024		Contractor to provide labor and materials to provide moving services for the school items located in the gym and relocate them prior to start of school. Contractor also to provide labor and materials to provide additional shelving.	Operations	\$13,873.38			
06/28/2024	12/03/2024		Contractor to provide labor and materials to provide additional ceiling demolition / replacement at location of conduit to run outside women's toilet and provide partial demo of existing ceilings in rooms P203 and P207.	E&O AOR/EOR	\$9,957.64			
10/28/2024	12/03/2024		Contractor to provide labor and materials to install door thresholds for all-gender P108.	Discovered Condition	\$722.80			
					Project Total This Period:	\$28,746.12		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Bronzeville Scholastic Academy High School 2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
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FRIEDLER CONSTRUCTION COMPANY

	4041281	\$8,126,800.00	57	\$1,090,284.90	\$9,217,084.90	13.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/30/2023	12/10/2024	4041281	Contractor and subcontractors lost time due to school testing resulting in six hours lost.	School Request	\$15,472.04
11/06/2024	12/24/2024	4244681	Contractor to provide labor and materials to replace the stairwell door panels.	E&O AOR/EOR	\$15,519.32
Project Total This Period:					\$30,991.36

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
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PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	40	\$1,454,281.89	\$7,857,281.89	22.71%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	12/12/2024	4230298	Contractor to provide the cost escalation due to project delays involving brick, limestone, visual display boards, bath accessories, and the booster pump.	Added Scope of Work	\$24,370.73
Project Total This Period:					\$24,370.73

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)

FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	82	\$2,561,662.02	\$12,217,654.02	26.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	12/04/2024	4193977	Contractor to provide labor and materials to replace plantings due to lack of maintenance.	Operations	\$3,181.84
06/11/2024	12/03/2024	4241381	Contractor to provide labor and materials to install 5t tall ornamental fence.	Added Scope of Work	\$2,203.44
08/20/2024	12/20/2024	4340243	Contractor to provide labor and materials to remove and replace elevator flooring.	Added Scope of Work	\$1,341.00
11/20/2024	12/02/2024		Contractor to provide labor and materials to relocate playground slide.	School Request	\$8,698.28
11/20/2024	12/03/2024		Contractor to provide labor and materials to make sprinkler system repairs.	Discovered Conditions	\$6,571.58
Project Total This Period:					\$21,996.14

Charles Allen Prosser Career Academy High School
2023 PROSSER HS MEP (2023-53041-MEP)

K.R. MILLER CONTRACTORS, INC.

4081874	\$13,833,700.00	33	\$447,687.11	\$14,281,387.11	3.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/07/2024	12/03/2024	4081874	Contractor to provide labor and materials to address any plumbing fixture issue as the domestic water supply was re-pressurized in the building.	Operations	\$12,065.00
07/11/2024	12/03/2024		Contractor to provide labor and materials to remove the slab that is in poor condition.	Discovered Condition	\$9,211.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/09/2024		12/03/2024		Contractor to provide labor and materials to relocate the gas line.		E&O AOR/EOR	\$766.00
	09/10/2024		12/03/2024		Contractor to provide labor and materials to run piping from the temporary boiler head to the existing heat exchanger.		Added Scope of Work	\$12,067.00
	07/11/2024		12/03/2024		Contractor to provide labor and materials to replace the existing rusted out pipe.		Discovered Condition	\$3,279.80
	10/16/2024		12/12/2024		Contractor to provide labor and materials to remove box out with a temporary enclosure and replace the bottle fillers.		Discovered Condition	\$29,058.80
	10/02/2024		12/20/2024		Contractor to provide labor and materials to install new chase walls/soffits, vinyl flooring, patching and painting.		Added Scope of Work	\$23,176.00
	07/26/2024		12/24/2024		Contractor to provide labor and materials to address all piping (electrical, water, vent, and gas) in the old dishwashing room. Contractor to demolish abandoned pipes in place. Contractor to cut the pipes flush with the floor near door openings and ensure the floor condition is suitable for the installation of new doors.		Discovered Condition	\$7,265.00
							Project Total This Period:	\$96,888.60

Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)

PATH CONSTRUCTION COMPANY, INC.

4075199 \$7,263,000.00 51 \$643,257.22 \$7,906,257.22 8.86%

<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>
10/31/2024	12/03/2024	4075199	Contractor to provide credit for the parkway tree.	Added Scope of Work	-\$9,073.19
10/24/2024	12/20/2024	4304166	Contractor to provide labor and materials to remove five (5) existing AC units and provide new infill panels.	E&O AOR/EOR	\$7,947.58
11/11/2024	12/03/2024	4335805	Contractor to provide labor and materials to cut the existing cabinets and countertops to accommodate the new units.	Discovered Condition	\$8,506.50

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

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/11/2024	12/03/2024		Contractor to provide labor and materials to repair the source of the water infiltration above the ceiling in room 308 and 208. Contractor to repair the damaged VCT flooring and subflooring and wax.			Operations	\$43,235.21
Project Total This Period:								\$50,616.10

**David G Farragut Career Academy High School
2022 FARRAGUT HS SIT (2022-53091-SIT)**

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

			4107843	\$1,531,000.00	11	\$34,575.38	\$1,565,575.38	2.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/23/2024	12/03/2024	4107843	Contractor to provide labor and materials to move furniture due to schedule delay.	Operations	\$1,501.43			
Project Total This Period:								\$1,501.43

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

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

			3775126	\$9,988,877.00	32	\$3,451,236.75	\$13,440,113.75	34.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/16/2021	12/03/2024	3775126	Contractor to provide labor and materials to demolish four mobile classroom units located at the northwest corner of the school property. Contractor to provide storage containers and additional labor to assist in the removal of items from the interior of units. Contractor to provide credit allowance.	Added Scope of Work	-\$139,872.99			
		4219947						

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
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	13	\$373,547.07	\$3,308,547.07	12.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4210609						
06/14/2024	12/05/2024		Contractor to provide credit for the subfloor scope change.	Owner Directed	-\$17,741.22			
07/11/2024	12/05/2024		Contractor shall provide credit for the rehabbing of existing doors that have been removed from the scope.	Added Scope of Work	-\$3,975.00			
07/01/2024	12/05/2024		Contractor to provide credit for the painting scope that was removed from the scope.	Added Scope of Work	-\$15,063.66			
08/01/2024	12/24/2024		Contractor to provide labor and material for the wall base at the East modular.	Added Scope of Work	\$3,205.81			
06/14/2024	12/24/2024		Contractor to provide labor and material for the sprinkler piping and vinyl gypsum removed from the scope.	Added Scope of Work	-\$8,162.00			
		4313665						
11/12/2024	12/24/2024		Contractor to provide labor and materials to move furniture as directed by CPS.	Operations	\$6,710.14			
					Project Total This Period:	-\$35,025.93		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	33		\$2,732,506.92	27.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/31/2024	12/24/2024	4270835	Contractor to provide additional labor and materials for changes to ramp design, siding design, and bathroom accessories, as well as additional scopes for the exterior lot, due to delays not caused by the general contractor.				Added Scope of Work	\$184,222.87
							Project Total This Period:	\$184,222.87
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	43		\$12,190,617.10	9.44%
<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>
11/19/2024	12/19/2024	4338560	Contractor to provide labor and material to redirect the condensation pipe.				Discovered Condition	\$14,467.79
11/19/2024	12/24/2024		Contractor to provide labor and material to install new metal framing with two (2) layers of gypsum board. This installation was needed after it was discovered that the booktile was supporting the plaster ceiling and there was no framing to accommodate the new lath and plaster.				Discovered Conditions	\$52,562.00
							Project Total This Period:	\$67,029.79

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
George Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	23	\$479,263.54	\$4,360,036.54	12.35%
<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>	
08/09/2024	12/20/2024	4208648	Contractor shall provide a certified fire watch at the Manierre/Ferguson building during the installation of the new fire alarm system.			Safety Issue	\$36,635.94	
10/07/2024	12/20/2024	4302943	Contractor to provide labor and materials to replace the failed motor and repair the unit to make functional.			Operations	\$11,201.38	
Project Total This Period:							\$47,837.32	

Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	52	\$729,557.47	\$4,200,357.42	21.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/20/2024	12/24/2024	4339669	Contractor to provide labor and materials to install an elevator camera that was not part of the scope.			E&O AOR/EOR	\$7,773.98	

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
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			12/05/2024	12/24/2024	4343827	The contractor will provide labor and materials to install cabling for pathway survivability, replace the existing electrical cable, add a substation, install piping and wire mold to extend the telephone line to the command center. Contractor to perform painting and staining of door frames, doors, wood trim, and wall surfaces in specified areas.	E&O AOR/EOR	\$83,430.50
Project Total This Period:								\$91,204.48

Grover Cleveland Elementary School								
2023 CLEVELAND TUS (2023-22741-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044106	\$1,254,000.00	27	\$292,200.20	\$1,546,200.20	23.30%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			11/21/2023	12/24/2024	4178242	Contractor to provide labor and materials for extended general conditions due to delays not caused by the general contractor. This includes Alphone design changes, bathroom accessory modifications, fire alarm delays, and additional hallway scope as specified in bulletins.	Added Scope of Work	\$69,075.35
Project Total This Period:								\$69,075.35

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry O Tanner Elementary School 2023 TANNER MEP (2023-26281-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	4065176	\$5,713,814.00	27	\$341,451.49	\$6,055,265.49	5.98%
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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>
		4065176			
10/15/2024	12/03/2024		Contractor to provide labor and materials to provide dumpsters and labor for cleaning after teachers return for school readiness	Operations	\$38,157.43
06/18/2024	12/03/2024		Contractor to provide credit for omitted scope.	Discovered Condition	-\$3,609.90
08/19/2024	12/24/2024		Contractor will provide labor and materials for costs incurred due to extended power outages.	Operations	\$18,342.90
Project Total This Period:					\$52,890.43

James B Farnsworth Elementary School 2024 FARNSWORTH TUS (2024-23161-TUS)								
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FRIEDLER CONSTRUCTION COMPANY

	4208646	\$1,526,748.99	20	\$27,930.85	\$1,554,679.84	1.83%
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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>
		4208646			
09/23/2024	12/03/2024		Contractor to provide credit for the unused wood framing allowance.	Allowance Credit	-\$23,739.56
Project Total This Period:					-\$23,739.56

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

February 2025



Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Report run on: 1/2/2025

25-0227-PR3

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	45	\$215,627.39	\$9,606,516.39	2.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4032107						
11/15/2024	12/03/2024		Contractor to provide labor and materials to provide corrective work to new COMED service primary conduit due to ComEds error in their installation of power poles.	Added Scope of Work	\$760.00			
12/04/2024	12/20/2024		Contractor to provide labor and materials to install Lighting in air handling areas that was not on the scope.	E&O AOR/EOR	\$3,412.00			
11/22/2024	12/20/2024		Contractor to provide labor and materials to paint and repairs the exterior mural on east elevation.	E&O AOR/EOR	\$3,673.00			
11/20/2024	12/20/2024		Contractor to provide labor and materials to install radiators in classroom 209.	E&O AOR/EOR	\$2,762.00			
11/15/2024	12/24/2024		Contractor to provide labor and materials to install wood trim at basement corridor.	E&O AOR/EOR	\$9,105.39			
12/04/2024	12/24/2024		Contractor to provide labor and materials to install a pressure fill pump.	E&O AOR/EOR	\$1,182.00			
Project Total This Period:							\$20,894.39	

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 F Eberhart Elementary School									
2023 EBERHART MEP (2023-23041-MEP)									
IDEAL HEATING COMPANY									
			4005825	\$957,705.00	1		\$11,084.00	\$968,789.00	1.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/19/2023	12/03/2024		4074627	Contractor to provide labor and materials to replace the three 3-way control valves on the air handling units.			Discovered Conditions	\$11,084.00	
							Project Total This Period:	\$11,084.00	
John H Hamline Elementary School									
2024 HAMLINE SIT (2024-23511-SIT)									
ALL-BRY CONSTRUCTION COMPANY									
			4229787	\$1,960,000.00	7		-\$101,255.92	\$1,858,744.08	-5.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/15/2024	12/19/2024		4229787	Contractor to provide a credit for contract allowance work related to unidentified underground obstructions.			Allowance Credit	-\$120,000.00	
							Project Total This Period:	-\$120,000.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3888726	\$14,892,887.00	52	\$2,019,909.06	\$16,912,796.06	13.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/15/2024	12/03/2024	3888726	Contractor to provide labor and materials to remove raised concrete curb down to structural deck. Install infill steel flush with the roof deck in two sections on either side of the joist.	Discovered Condition	\$5,691.12
10/21/2024	12/20/2024	4193983	Contractor to provide labor and materials to demo new wall at back of parapet. Contractor to install new wood underlayment and framing where damaged at the top of the mansard. Contractor to install new plywood sheathing underlayment on wood framing to provide a proper substrate for ridge cap and roofing.	E&O AOR/EOR	\$34,043.65

Project Total This Period: \$39,734.77

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

TYLER LANE CONSTRUCTION, INC.

3626446	\$9,383,091.30	59	\$1,253,551.98	\$10,636,643.28	13.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2024	12/11/2024	4313858	Contractor to provide labor and materials to install control wiring and programming for proper operation/sequencing of dampers on the two air handling units.	Operations	\$11,278.00

Project Total This Period: \$11,278.00

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
Lyman A Budlong Elementary School								
2019 Budlong PKC (2019-22391-PKC)								
THE BOWA GROUP INC.								
			3717423	\$130,197.00	2		\$139,905.89	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>
11/09/2023	12/02/2024	4172012	Contractor to provide labor and materials to prep and paint the trim in the classroom.				Added Scope of Work	\$1,861.35
							Project Total This Period:	\$1,861.35
Michele Clark Academic Prep Magnet High School								
2021 CLARK HS UAF (2021-41051-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4073102	\$7,859,032.85	16		\$7,867,235.85	0.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2023	12/24/2024	4073102	Contractor to provide credit for additional scope allowance not used.				Added Scope of Work	-\$213,627.00
							Project Total This Period:	-\$213,627.00

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
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL MEP (2023-22291-MEP)								
STANTON MECHANICAL INC								
			4011082	\$507,657.00	2		\$520,157.00	2.46%
<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>
12/15/2023	12/02/2024		4011082	Contractor to provide labor and materials to install a unit heater at the annex boiler room.			Discovered Conditions	\$9,863.00
							Project Total This Period:	\$9,863.00
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	8		\$7,523,254.26	1.45%
<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>
10/24/2024	12/03/2024		4058649	Contractor to provide labor and materials to install aluminum Fascia.			Discovered Condition	\$0.00
							Project Total This Period:	\$0.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Norman A Bridge Elementary School								
2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	11	\$141,045.56	\$2,734,045.56	5.44%
<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>	
11/12/2024	12/24/2024	4210606	Contractor to provide labor and materials to move furniture.			Added Scope of Work	\$4,563.64	
11/01/2024	12/24/2024	4313851	Contractor to provide labor and materials to program the AiPhone.			Discovered Condition	\$1,780.80	
							Project Total This Period:	\$6,344.44
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	30	\$732,205.51	\$4,534,228.34	19.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/15/2024	12/03/2024	4159212	Contractor to provide labor and materials to install a new circuit breaker.			Added Scope of Work	\$934.53	
10/01/2024	12/24/2024		Contractor to provide labor and materials to finish the wood flooring over the state substrate.			E&O AOR/EOR	\$8,306.49	
							Project Total This Period:	\$9,241.02

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
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	25		\$5,836,270.45	4.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/02/2024	12/24/2024	4065175	Contractor to provide labor and materials to install a condensate drain piping for the air handling unit.				E&O AOR/EOR	\$6,107.50
Project Total This Period:								\$6,107.50
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	14		\$7,548,648.15	1.41%
<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	12/24/2024	3901898	Contractor to provide additional subcontractor costs associated with the extended project duration.				Operations	\$44,045.34
Project Total This Period:								\$44,045.34

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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**Philip Rogers Elementary School
2023 ROGERS MEP (2023-25141-MEP)**

CCC HOLDINGS, INC.

4058658	\$6,307,495.00	11	\$115,186.45	\$6,422,681.45	1.83%
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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>
09/26/2024	12/03/2024	4058658	Contractor to provide labor and materials to install new window panels to accommodate 10 new A/C units.	E&O AOR/EOR	\$24,662.81
10/23/2024	12/12/2024		Contractor to provide labor and materials to perform electrical work on the air conditioning panel during first day of school.	Safety Issue	\$3,265.78
07/31/2024	12/20/2024		Contractor to provide labor and materials to demolish slab and dispose. Contractor to install new lintel to carry load.	Discovered Condition	\$4,798.12
10/02/2024	12/24/2024		Contractor to provide labor and materials to install a starter for the recirculating pumps.	E&O AOR/EOR	\$12,541.50
Project Total This Period:					\$45,268.21

**Robert L Grimes Elementary School
2022 GRIMES MCR (2022-23461-MCR)**

BLINDERMAN CONSTRUCTION CO., INC

3891433	\$2,500,000.00	25	\$395,740.55	\$2,895,740.55	15.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/06/2024	12/24/2024	4156554	Contractor to provide labor and materials to install drywall in the ceiling in the boiler room.	Added Scope of Work	\$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	52		\$16,148,815.85	4.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/01/2024	12/03/2024		3897941	Contractor to provide credit for the chilled water chemical treatment that was removed from the scope.			Added Scope of Work	-\$18,973.99
							Project Total This Period:	-\$18,973.99
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	41		\$10,618,469.42	19.10%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2024	12/27/2024		4328710	Contractor to provide labor and materials to raise the fence height on the Roosevelt road side from 3 to 6-feet and create an entrance for ambulances to access the field.			Added Scope of Work	\$89,233.00
							Project Total This Period:	\$89,233.00

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
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,182,927.53	122		\$24,024,282.82	19.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/23/2024	12/02/2024	4149233	Contractor to provide credit for materials and labor for installation of new batting cage system in small gymnasium.			Added Scope of Work	-\$40,969.00	
<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>	
12/05/2024	12/12/2024	4340610	Contractor to provide labor and materials to duplicate, fabricate and install plaster crown molding.			Added Scope of Work	\$20,113.50	
							Project Total This Period:	-\$20,855.50
Ronald Brown Elementary Community Academy								
2023 BROWN R NCP (2023-24631-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4304176	\$3,200,075.00	4		\$3,276,007.35	2.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/15/2024	12/19/2024	4304176	Contractor to provide labor and materials to repair broken polyvinyl chloride pipes within the excavation area as required. Contractor shall also provide labor and materials for drain tile installation.			Discovered Condition	\$11,798.46	
							Project Total This Period:	\$11,798.46

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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Skinner North
2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	35	\$803,485.62	\$9,144,867.62	9.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	12/20/2024	4150348	Contractor to provide labor and materials to extend the exterior exhaust flue to above roof Level.	E&O AOR/EOR	\$41,293.00
10/16/2024	12/03/2024	4172016	Contractor to provide labor and materials to provide one set of filters for the univent equipment installed in year 2023. This will help maintain warranty.	Operations	\$2,103.00
10/15/2024	12/24/2024		Contractor will provide labor and materials to install additional landscaping. This will address the discovered conditions and the school's request to remove two trees, cut back vines, and relocate one tree.	School Request	\$8,268.00
Project Total This Period:					\$51,664.00

Spencer Technology Academy
2022 SPENCER MCR (2022-25441-MCR)

PATH CONSTRUCTION COMPANY, INC.

4040371	\$4,765,000.00	22	-\$116,992.58	\$4,648,007.42	-2.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/01/2024	12/24/2024	4040371	Contractor to provide credit for the scope of work for the remote parking lot east of the school.	Added Scope of Work	-\$391,300.09
Project Total This Period:					-\$391,300.09

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



Change Order Log

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

	4312902	\$2,445,085.00	7	\$81,920.00	\$2,527,005.00	3.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4312902			
11/01/2024	12/24/2024		Contractor to provide labor and materials to provide pricing to affix a waterproof membrane with nails or screws, Contractor to apply mastic joint sealer between the foundation wall and membrane before backfilling.	Discovered Condition	\$2,881.00
11/01/2024	12/24/2024		Contractor to provide labor and materials to remove the basin and adjoining sewers full depth, including inoperative sewers extending to the property boundary.	Operations	\$4,769.00
11/05/2024	12/24/2024		Contractor to provide labor and materials to extend a 5-inch concrete sidewalk to the building and install 1/2" pre-molded joint filler and sealant at he building.	E&O AOR/EOR	\$3,223.00
11/05/2024	12/24/2024		Contractor to provide labor and materials to install five (5) yellow-painted concrete bollards and trash enclosure fence posts at their original locations.	Added Scope of Work	\$10,655.00
Project Total This Period:					\$21,528.00

Uplift Community High School 2023 UPLIFT HS SIT (2023-26861-SIT)								
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SANDSMITH VENTURE

	4246821	\$891,000.00	4	\$66,587.73	\$957,587.73	7.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4246821			
09/09/2024	12/24/2024		Contractor to provide labor and materials to install additional sod requested by the school at main entrance. Also, remove and replace dormant sod areas.	Added Scope of Work	\$6,031.80

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

February 2025



Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Report run on: 1/2/2025

25-0227-PR3

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
09/09/2024	12/24/2024		4304170	Contractor to provide labor and materials to remove and replace 140-feet of existing concrete sidewalk next to the building and replace with topsoil.			Added Scope of Work	\$11,555.93
Project Total This Period:								\$17,587.73
Willa Cather Elementary School 2023 CATHER MEP (2023-26021-MEP) A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	30	\$67,179.32	\$8,933,179.32	0.76%
<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>
10/17/2024	12/19/2024	4058648	Contractor to provide credit for the scope of the environmental work in the boiler room.				Discovered Condition	-\$25,350.96
08/09/2024	12/27/2024		Contractor to provide labor and materials to install electrical and security backup services for ComEd.				Added Scope of Work	\$15,993.30
Project Total This Period:								-\$9,357.66
Total Change Orders for This Period: \$447,379.85 Total Projects for This Period: 50								

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