



Board of Education

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

Board Report

25-0626-PR11

Agenda Date: 6/26/2025

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$39,159,550.13 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 \$816,295.56 as listed in the attached June 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.

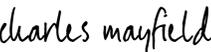
Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations. Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office. Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into

and made a part of the agreement. Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement. Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield

Chief Operating Officer

Approved:

Signed by:

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Macquiline King, Ed.D

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	FOR
	Lowell	KR Miller	4313815	JOC	\$149,986.20	9/12/2024	4/1/2025	2025	7%	32%	0	0%	spaces at Lowell Branch.	7
	Prescott	George Sollitt	4350637, 4395274	JOC	\$4,299,738.79	12/30/2024	2/15/2026	2025	0	16%	0	16%	improvements to the school facility to facilitate ADA accessibility	6
	Burroughs	KR Miller	4350915, 4385967	JOC	\$1,937,261.68	1/3/2025	8/1/2025	2025	0	6%	0	20%	access from the main entrance to the elevator Burroughs.	6
	Murphy	Tyler Lane	4352191	JOC	\$484,294.14	1/8/2025	3/30/2025	2025	57%	0%	0	43%	and new Auditorium Sound System.	7
	City Wide - 42 W Madison	Tyler Lane	4352186	JOC	\$1,000,000.00	1/8/2025	4/15/2025	2025	0	22%	0	29%	accommodate BOE Boardroom expansion and new Board office	7
	Farragut	FH Paschen	4369718	JOC	\$339,222.42	2/24/2025	4/1/2026	2025	0%	72%	0	0%	existing openings in order to limit entry into unused spaces in the	2
	Henry	Construction	4394909	GC	\$669,685.00	4/22/2025	8/11/2025	2025	0%	29%	2%	7%	associated exterior upgrades at Henry.	4
X	Faraday, Orozco, Ward L	AGAE	4381896, 4381897, 4378714	GC	\$1,648,000.00	3/21/2025	8/10/2025	2025	11%	13%	8%	33%	needed to the currently in-service bathrooms at Faraday.	2
	Daley	All-Bry	4381908	GC	\$3,292,000.00	3/21/2025	8/1/2025	2025	4%	0	25%	19%	repairs, and related interior finishes at main building at Daley.	4
	Nightingale	Construction	4394907	GC	\$9,328,334.60	4/22/2025	10/14/2026	2025	0	0	55%	12%	existing steam boiler boiler plant and upgrading all associated	5
	Lincoln Park Early LC	Tyler Lane	4381960	JOC	\$117,678.44	3/25/2025	4/24/2025	2025	0	0	97%	0	existing Heat Pumps and Direct Outside Air System unit at 1840	5
	Bouchet	Murphy & Jones	4381899	GC	\$445,256.00	3/21/2025	8/1/2025	2025	0	33%	0	0	floor; Stair treads overlay similar to other stairs recently	2
	Kelly HS	Construction	4383206	GC	\$1,101,720.00	3/27/2025	8/4/2025	2025	0	0	37%	18%	Scope of work includes office renovation.	7
	Salazar	Tyler Lane	4382524	JOC	\$114,514.38	3/27/2025	4/9/2025	2025	8%	59%	0	0	investigation.	2
	Joplin	FH Paschen	4383394	JOC	\$140,714.80	3/27/2025	8/1/2025	2025	0	0	0	0	Scope of work is to repair and refinish gymnasium flooring.	2
	City Wide - 42 W Madison	Tyler Lane	4385620	JOC	\$2,498,118.39	1/8/2025	4/15/2025	2025	0	25%	0	39%	accommodate BOE Boardroom expansion and new Board office	7
	Wells HS	Broadway Electric	4385953	VT	\$1,521,778.50	4/3/2025	8/4/2025	2025	30%	0	0	7%	system and repair/replacement of the system based on findings at	3
X	Bateman	AGAE	4391675	GC	\$814,055.00	4/16/2025	8/1/2025	2025	0	74%	0	16%	smartboard.	4
	Pritzker	AGAE	4387739	GC	\$690,945.00	4/16/2025	8/1/2025	2025	0	34%	0	29%	Scope of work includes working on the playground.	4
	Shoemith	Tyler Lane	4385977	JOC	\$58,232.15	4/4/2025	4/24/2025	2025	0	48%	0	0	control and exterior painting.	2
	Jungman	KR Miller	4389363	GC	\$1,170,000.00	4/14/2025	8/8/2025	2025	7%	19%	1%	5%	improvements to the school facility to facilitate ADA accessibility	6
	Langford	Courtesy Electric	4387741	VT	\$514,000.00	4/8/2025	8/8/2025	2025	0	5%	24%	7%	system and repair/replacement of the system based on findings.	3
X	Hedges	Courtesy Electric	4389128	VT	\$722,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Mozart	Courtesy Electric	4391691	VT	\$640,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Owen	Courtesy Electric	4401262	VT	\$301,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Pilsen	Courtesy Electric	4387745	VT	\$423,000.00	4/8/2025	8/8/2025	2025	0	30%	0	7%	system and repair/replacement of the system based on findings.	3
	Sullivan HS	Tyler Lane	4390016	GC	\$4,694,000.00	4/14/2025	8/1/2026	2025	0	41%	0	10%	locker rooms at Sullivan HS.	2
	Urban Prep - Englewood HS	Tyler Lane	4389689	JOC	\$14,015.71	4/14/2025	5/1/2025	2025	0	0	0	71%	Scope of work is to repair roof leaks.	4
	Reinberg	KR Miller	4391699	JOC	\$29,998.93	4/16/2025	4/25/2025	2025	0	0	0	0	temp panels at Reinberg.	4

Total \$39,159,550.13

Reasons:

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	45		\$10,699,747.82	20.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/27/2025	04/28/2025	4383395	Contractor to provide labor and materials to install a tankless water heater.			E&O AOR/EOR	\$9,565.58	
Project Total This Period:							\$9,565.58	
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	22		\$3,063,083.72	10.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/15/2025	04/28/2025	3876022	Contractor to provide credit for unused abatement allowance.			Allowance Credit	-\$10,000.00	

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
Project Total This Period:								-\$10,000.00
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	30		\$3,927,194.16	34.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/16/2025	04/09/2025	4183463	Contractor to provide labor and materials to repair the hot water pump in the boiler room.				Operations	\$4,184.50
Project Total This Period:								\$4,184.50
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	33		\$6,117,853.68	12.46%
<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>
04/03/2025	04/24/2025	4172023	Contractor to provide labor and materials to cover the return grilles located in storage closet. Contractor to materials install new grilles and install two new dampers in the 3 rd floor corridor replacing the damaged dampers.				Discovered Condition	\$33,501.30
Project Total This Period:								\$33,501.30

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
Benito Juarez Community Academy High School								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	42		\$5,359,528.46	18.03%
<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>
		4235522						
08/26/2024	04/08/2025		Contractor to provide labor and materials to provide premium labor time due to the concrete slab thickness delay, the premium labor time was needed to turn over the School areas by August 26, 2024.				Discovered Condition	\$38,866.04
03/18/2025	04/24/2025		Contractor to provide credit for drywall ceiling not installed in storage rooms.				E&O AOR/EOR	-\$228.21
Project Total This Period:								\$38,637.83
Charles Allen Prosser Career Academy High School								
2023 PROSSER HS MEP (2023-53041-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4081874	\$13,833,700.00	40		\$14,357,544.81	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4081874						
04/04/2025	04/24/2025		Contractor to provide labor and materials to install duct detector infrastructure pipe and wiring, contractor to provide labor and materials to install five air handling units and one return duct and one supply duct.				E&O AOR/EOR	\$15,676.00
01/10/2025	04/24/2025		Contractor to provide labor and materials to repair/replace the discharge gauge in line after the pool recirculation pump. Contractor to provide labor and materials to install an external high-temperature limiting device on an effluent line of pool.				Discovered Condition	\$1,060.00
Project Total This Period:								\$16,736.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles P Steinmetz College Preparatory HS
2021 STEINMETZ HS FAS (2021-46291-FAS)**

MZI BUILDING SERVICES INC

		4108442	\$1,161,270.00	10	\$247,978.00	\$1,409,248.00	21.35%
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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>
04/03/2025	04/16/2025	4381905	Contractor to provide labor and materials to install the missing cages for the fire alarm devices in the ceiling and/or walls at the Gym.	E&O AOR/EOR	\$3,300.00

Project Total This Period: \$3,300.00

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

PATH CONSTRUCTION COMPANY, INC.

		4075199	\$7,263,000.00	54	\$727,474.28	\$7,990,474.28	10.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2025	04/24/2025	4304166	Contractor to provide labor and materials to install a return air/exhaust air damper.	Discovered Condition	\$19,989.83

Project Total This Period: \$19,989.83

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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David G Farragut Career Academy High School 2022 FARRAGUT HS SIT (2022-53091-SIT)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4107843	\$1,531,000.00	13	\$54,425.56	\$1,585,425.56	3.55%
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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>
		4357176				
01/24/2025	04/09/2025		Contractor to provide labor and materials to install an intrusion detection for the concessions building.	Added Scope of Work		\$13,088.07
01/24/2025	04/24/2025		Contractor to provide labor and materials to provide a crane and operator to hoist the press box on Saturday (overtime rate).	Operations		\$6,762.11
Project Total This Period:						\$19,850.18

Fernwood Elementary School 2025 FERNWOOD STR (2025-23201-STR)								
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IW&G, INC.

	4360344	\$75,044.00	1	\$17,962.00	\$97,516.00	24.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		4389361				
04/10/2025	04/30/2025		Contractor to provide labor and materials to add 138 linear feet of sealant at the roof copings and install 30 linear feet of sheet metal patching at the cornice.	Discovered Condition		\$17,962.00
Project Total This Period:						\$17,962.00

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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Frank I Bennett Elementary School 2025 BENNETT ROF (2025-22241-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	4362589	\$3,239,016.00	1	\$87,641.00	\$3,326,657.00	2.71%
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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>
02/20/2025	04/09/2025	4362589	Contractor to provide labor and materials to install a direct digital control system for the mechanical system.	Added Scope of Work	\$87,641.00
Project Total This Period:					\$87,641.00

George Leland Elementary School 2022 LELAND MCR (2022-26391-MCR)								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	80	\$1,203,136.01	\$12,342,136.01	10.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/07/2025	03/31/2025	4374205	Contractor to provide labor and materials to install the pipe to the wall. The existing tie to the ventilation piping was to be rotted out and undersized.	Discovered Condition	\$8,056.00
03/07/2025	03/31/2025		Contractor to provide labor and materials to reroute main water lines feeding the A building bathrooms due to structural in the way.	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.	E&O AOR/EOR	\$3,408.35
03/10/2025	03/31/2025		Contractor to provide labor and materials to make new openings, add blocking, and paint to match existing.	E&O AOR/EOR	\$3,291.40
03/10/2025	03/31/2025		Contractor to provide labor and materials to reroute plumbing for the basement sink.	Added Scope of Work	\$5,512.00
03/10/2025	03/31/2025		Contractor to provide labor and materials to repair the existing food warmer.	Operations	\$5,097.54
03/10/2025	03/31/2025		Contractor to provide labor and materials to install conduit to replace broken conduit from main distribution panel to the unit ventilator in room 320. .	E&O AOR/EOR	\$5,064.68

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

June 2025



Capital Improvement Program

These change order approval cycles range from
04/01/2025 to 04/30/2025

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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
	03/10/2025		03/31/2025	Contractor to provide labor and materials to change the wall type from drywall to masonry.			E&O AOR/EOR	\$3,440.35
	03/10/2025		04/01/2025	Contractor to provide labor and materials to install six conduits in the basement floor to refeed the auditorium aisle lights. Pull in new wire and terminate.			Discovered Condition	\$4,082.59
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			Discovered Condition	\$1,364.40
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,608.48
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$2,865.13
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,289.10
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,375.07
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$5,043.58
Project Total This Period:								\$74,140.67

George Manierre Elementary School
2024 MANIERRE MEP (2024-24311-MEP)

TYLER LANE CONSTRUCTION, INC.

		4208648	\$3,880,773.00	24	\$483,225.81	\$4,363,998.81	12.45%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/31/2025	04/24/2025	4208648	Contractor to provide labor and materials to install new time clock.	Discovered Condition	\$3,962.27			
Project Total This Period:								\$3,962.27

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 Washington High School								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	1		\$1,772,183.43	0.93%
<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>
03/24/2025	04/24/2025	4355436	Contractor to provide labor and materials to investigate the existing fire alarm system zones, provide drawings showing existing devices and existing circuitry in the contracted area of work.				Discovered Condition	\$16,383.43
Project Total This Period:								\$16,383.43
Gurdon S Hubbard High School								
2023 HUBBARD HS ADA (2023-46341-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046478	\$740,000.00	12		\$782,962.37	5.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/20/2025	04/24/2025	4368892	Contractor to provide labor and materials to complete the base scope and change order scope before school opening.				Operations	\$1,155.25
Project Total This Period:								\$1,155.25

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

June 2025



Capital Improvement Program

These change order approval cycles range from
04/01/2025 to 04/30/2025

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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
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Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178	\$18,395,948.00	60	\$1,564,324.03	\$19,960,272.03	8.50%
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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>
		4065178				
02/21/2025	04/01/2025		Contractor to provide labor and materials to install additional metal studs in the trainer's room west wall.	E&O AOR/EOR		\$1,165.00
03/14/2025	04/16/2025		Contractor to provide labor and materials to install new equipment requested by CPS instead of previously ordered and approved security equipment.	Added Scope of Work		\$5,594.00
03/13/2025	04/24/2025		Contractor to provide labor and materials to install additional push/pull plates for bathroom exterior doors requested by the Owner.	Operations		\$4,301.00
		4289530				
03/21/2025	04/24/2025		Contractor to provide labor and materials to relocate the city light pole due to a water disconnect.	Permit / Inspection / Building Code		\$6,404.03
		4345457				
04/10/2025	04/30/2025		Contractor to provide labor and materials to install a flashing detail at the back wall of the new press box and the east and west grandstands.	E&O AOR/EOR		\$12,135.00
					Project Total This Period:	\$29,599.03

Henry O Tanner Elementary School 2023 TANNER MEP (2023-26281-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

4065176	\$5,713,814.00	37	\$413,220.11	\$6,127,034.11	7.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		4368895				
03/25/2025	04/11/2025		Contractor to provide labor and materials to provide jacketing for all locations where piping is exposed. Contractor to provide thicker jacketing for areas where exposed pipes are within reach.	Discovered Condition		\$1,910.12

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

June 2025



Capital Improvement Program

These change order approval cycles range from
04/01/2025 to 04/30/2025

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Report run on: 5/1/2025

25-0626-PR11

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/07/2025		04/16/2025		Contractor to provide labor and materials to extend flues by three more feet to resolve the vapor backdraft issue at the boiler room.			Discovered Condition	\$4,101.14
04/07/2025		04/16/2025		Contractor to provide labor and materials to remove the existing damper, as it was no longer needed. Contractor to remove the existing original damper that was broken.			Discovered Condition	\$2,308.32
Project Total This Period:								\$8,319.58

James Otis Elementary School
2023 OTIS MEP (2023-24791-MEP)

A.G.A.E Contractors, Inc

			4032107	\$9,390,889.00	47	\$365,895.39	\$9,756,784.39	3.90%
<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>	
12/12/2024	04/16/2025	4032107	Contractor to provide labor and materials to install conduit and pull cable with handholes for future security camera installation at the new playfield.			Added Scope of Work	\$12,702.00	
08/21/2024	04/24/2025		Contractor to provide labor and materials to install two roof hatch openings, light fixtures, weatherproof receptacles, intercom head end, and fire alarm duct detector.			E&O AOR/EOR	\$137,566.00	
Project Total This Period:							\$150,268.00	

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
James Weldon Johnson STEAM Elementary School								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	2		\$11,333,771.80	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>	
03/25/2025	04/24/2025	4350834	Contractor to provide labor and materials to install drywall on the ceilings of the storage room and the building engineer's office.			Discovered Condition	\$932.80	
03/25/2025	04/29/2025		Contractor to provide labor and materials to abate the existing boiler fittings that were found to contain asbestos.			Discovered Condition	\$20,352.00	
Project Total This Period:							\$21,284.80	
John J Audubon Elementary School								
2020 AUDUBON FAS (2020-22091-FAS)								
MZI BUILDING SERVICES INC								
			3723051	\$308,400.00	3		\$467,752.89	21.53%
<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>	
02/27/2025	04/02/2025	4372716	Contractor to provide labor and materials to add carbon monoxide detectors in every classroom and tie them to the main building and field house.			Permit / Inspection / Building Code	\$138,800.00	
Project Total This Period:							\$138,800.00	

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 T McCutcheon Elementary School
2025 MCCUTCHEON ROF (2025-26201-ROF)

FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362062	\$3,687,800.00	2	\$33,500.64	\$3,721,300.64	0.91%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/20/2025	04/24/2025	4362062	Contractor to provide credit to reduce from a four-inch pipe to a 2" pipe.	Discovered Condition	-\$1,563.10
04/14/2025	04/24/2025		Contractor to provide labor and materials to install 100 lockers in lieu of the 65 that were part of the base scope.	Added Scope of Work	\$35,063.74

Project Total This Period: \$33,500.64

Joseph Brennemann Elementary School
2025 BRENNEMANN TUS (2025-25991-TUS)

FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4372823	\$3,740,800.00	1	-\$4,090.54	\$3,736,709.46	-0.11%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/09/2025	04/30/2025	4372823	Contractor to provide credit for two new exterior basketball hoops and pole padding, and reinstall existing basketball hoops.	School Request	-\$4,090.54

Project Total This Period: -\$4,090.54

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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Joseph Jungman Elementary School 2022 JUNGMAN ADA (2022-23961-ADA)								
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PMJ ENTERPRISES, INC.

			4207860	\$400,000.00	3	\$18,058.41	\$418,058.41	4.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/21/2025	04/09/2025	4207860	Contractor to provide labor and materials to install stage railing not on the original scope.	E&O AOR/EOR	\$6,047.51
Project Total This Period:					\$6,047.51

Joseph Warren Elementary School 2025 WARREN NPL (2025-25761-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

			4368650	\$704,000.00	2	\$30,599.89	\$734,599.89	4.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/02/2025	04/29/2025	4368650	Contractor to provide labor and materials to remove the portion of the buried foundation and slab to properly install the proposed catch basin and associated pipes.	Discovered Condition	\$6,173.21
04/04/2025	04/29/2025		Contractor to provide labor and materials to repair existing sewer route and clean system to ensure proper drainage to City sewer system.	E&O AOR/EOR	\$24,426.68
Project Total This Period:					\$30,599.89

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
Josiah Pickard Elementary School								
2024 PICKARD MEP (2024-24961-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4206176	\$737,000.00	2	\$26,265.50	\$763,265.50	3.56%
<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>
04/01/2025	04/24/2025	4206176	Contractor to provide labor and materials to repair the leaking existing pipe.				Operations	\$5,679.94
							Project Total This Period:	\$5,679.94
Louis Pasteur Elementary School								
2023 PASTEUR MEP (2023-24851-MEP)								
IDEAL HEATING COMPANY								
			4005826	\$1,181,374.00	2	\$9,140.01	\$1,190,514.01	0.77%
<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>
11/22/2024	04/28/2025	4074619	Contractor to provide labor and materials to reuse the existing conduits for Com Ed Service.				Discovered Condition	-\$20,103.99
							Project Total This Period:	-\$20,103.99

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
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>
09/18/2024	03/31/2025	4058649	Contractor to provide credit for the courtyard roof guardrails.				Added Scope of Work	-\$29,766.92
							Project Total This Period:	-\$29,766.92
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>
04/21/2025	04/22/2025	4313851	Contractor to provide credit to remove interior painting of north modular.					-\$4,463.66
							Project Total This Period:	-\$4,463.66

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North-Grand High School								
2024 NORTH-GRAND HS MEP (2024-46431-MEP)								
A.G.A.E Contractors, Inc								
			4207638	\$1,105,000.00	1	\$4,688.38	\$1,109,688.38	0.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/26/2025	04/24/2025	4207638	Contractor to provide labor and materials to add the additional steel as needed to line up with the new chiller support points.				Discovered Condition	\$4,688.38
Project Total This Period:							\$4,688.38	
Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	13	\$140,701.56	\$6,448,196.56	2.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/06/2025	04/17/2025	4058658	Contractor to provide labor and materials to install two electric unit heaters in the basement.				E&O AOR/EOR	\$11,156.30
Project Total This Period:							\$11,156.30	

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	56	\$685,938.85	\$16,163,938.85	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/10/2025	04/24/2025	3897941	Contractor to provide credit to utilize the existing City-tie that was part of the allowance.			Allowance Credit	-\$15,000.00	
Project Total This Period:							-\$15,000.00	
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	42	\$1,141,344.65	\$9,482,726.65	13.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/03/2025	04/24/2025	4172016	Contractor to provide labor and materials to remove the kitchen hood, block curbs at storage rooms, scrape and paint of specified ceiling paint areas.			Operations	\$40,597.03	
Project Total This Period:							\$40,597.03	

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



Change Order Log

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

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4312902	\$2,445,085.00	13	\$121,399.00	\$2,566,484.00	4.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2025	04/04/2025	4312902	Contractor to provide labor and materials to obtain permit revisions for demolition to terminate an existing water service, restore sidewalks, parkway, curb and gutter, and street pavement.	Permit / Inspection / Building Code	\$43,386.00

Project Total This Period: \$43,386.00

Thomas Chalmers STEAM Elementary School								
2025 CHALMERS ICR (2025-22671-ICR)								

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4352330	\$9,076,998.00	1	\$13,144.00	\$9,090,142.00	0.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to abate additional asbestos abatement on thermal system pipe insulation fittings within areas of the basement boiler room.	Discovered Condition	\$13,144.00

Project Total This Period: \$13,144.00

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
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	37	\$104,547.55	\$8,970,547.55	1.18%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		4058648						
06/28/2024	04/16/2025		Contractor to provide labor and materials to clean the existing ductwork before use instead of replacing the ductwork.	Added Scope of Work	-\$3,485.28			
10/17/2024	04/24/2025		Contractor to provide labor and materials to install unit vents and wall backing plates at several locations.	Discovered Condition	\$57,933.78			
05/26/2023	04/24/2025		Contractor to provide credit for switching from a screw chiller to a scroll chiller.	Added Scope of Work	-\$38,808.77			
					Project Total This Period:	\$15,639.73		
Total Change Orders for This Period: \$816,295.56 Total Projects for This Period: 35								

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