



# 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.

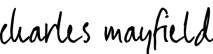
Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

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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**Macqueline King, Ed.D****Interim Superintendent/Chief Executive Officer****Approved as to Legal Form:**

Initial  


DocuSigned by:  
  
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**Ruchi Verma****General Counsel**



June 2025



Capital Improvement Program

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

Page 1

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
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	45	\$1,783,947.82	\$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	\$302,721.72	\$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.

June 2025



Capital Improvement Program

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

Page 2

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
						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	\$1,006,440.16	\$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	\$677,814.68	\$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 <sup>rd</sup> floor corridor replacing the damaged dampers.				Discovered Condition	\$33,501.30
						Project Total This Period:		\$33,501.30

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June 2025



Capital Improvement Program

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

Page 3

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
Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	42	\$818,728.46	\$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	\$523,844.81	\$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

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June 2025



Capital Improvement Program

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

Page 4

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
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%
<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%
<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.

June 2025



Capital Improvement Program

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

Page 5

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
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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	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)

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.



June 2025



Capital Improvement Program

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

Page 6

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
Frank I Bennett Elementary School								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	1	\$87,641.00	\$3,326,657.00	2.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
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)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	80	\$1,203,136.01	\$12,342,136.01	10.80%
<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>
		4374205						
03/07/2025	03/31/2025		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

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June 2025



Capital Improvement Program

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

Page 7

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
	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.

June 2025



Capital Improvement Program

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

Page 8

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
George Washington High School								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	1	\$16,383.43	\$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	\$42,962.37	\$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

Page 9

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
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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	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)

#### 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

Page 10

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>		
		4032107					
12/12/2024	04/16/2025		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		

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June 2025



Capital Improvement Program

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

Page 11

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
James Weldon Johnson STEAM Elementary School 2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	2	\$21,284.80	\$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>
		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	04/24/2025							
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	\$159,352.89	\$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>
		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
02/27/2025	04/02/2025							
Project Total This Period:							\$138,800.00	

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

Page 12

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
John T McCutcheon Elementary School 2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			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>
		4362062						
03/20/2025	04/24/2025		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								
			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>
		4372823						
04/09/2025	04/30/2025		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.

June 2025



Capital Improvement Program

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

Page 13

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
Joseph Jungman Elementary School 2022 JUNGMAN ADA (2022-23961-ADA)								
PMJ ENTERPRISES, INC.								
			4207860	\$400,000.00	3	\$18,058.41	\$418,058.41	4.51%
<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)								
ALL-BRY CONSTRUCTION COMPANY								
			4368650	\$704,000.00	2	\$30,599.89	\$734,599.89	4.35%
<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>
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.



June 2025



Capital Improvement Program

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

Page 14

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
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.

June 2025



Capital Improvement Program

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

Page 15

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
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

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June 2025



Capital Improvement Program

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

Page 16

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
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.

June 2025



Capital Improvement Program

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

Page 17

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
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

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June 2025



Capital Improvement Program

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

Page 18

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
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%
<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%
<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.

June 2025



Capital Improvement Program

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

Page 19

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
<b>Willa Cather Elementary School</b> <b>2023 CATHER MEP (2023-26021-MEP)</b> <b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	37	\$104,547.55	\$8,970,547.55	1.18%
<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>
06/28/2024	04/16/2025	4058648	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
<b>Total Change Orders for This Period: \$816,295.56</b> Total Projects for This Period: 35								

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