



Board of Education

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

Board Report

25-0130-PR4

Agenda Date: 1/30/2025

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 \$711,94.58 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 \$2,263,280.40 as listed in the attached January 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 (January 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:
Charles Mayfield
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:
Ruchi Verma
56B562E0FFA44C0...

Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Julian HS	Murphy & Jones	4289816	VT	\$34,794.00	6/21/2024	10/2/2024	2024	0	100%	0	0	Scope of work is to install Door Hardware.	2	
	Tarkington	Buckeye Construction	4332404	VT	\$269,000.00	10/29/2024	1/7/2025	2025	0	8%	0	20%	Site improvement project at Tarkington ES to resolve the water infiltration issue in the gym.	1	
	Curie HS	FH Paschen	4333471	JOC	\$408,152.58	11/4/2024	12/31/2024	2025	13%	0	0	56%	Scope of work is to replace existing drinking fountains to include stainless steel wall plate, assess and salvage all removed drinking fountains prior to discarding, rodding at each drinking fountain location to the nearest riser and concrete paving.	2, 4	
Total					\$711,946.58										
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															

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 1

Report run on: 12/2/2024

25-0130-PR4

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	33	\$634,512.26	\$6,637,012.26	10.57%
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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>
		4289155			
08/20/2024	11/06/2024		Contractor to provide labor and material to install stairs and handrails at the boiler room, adjacent sloped walk, and concrete curb around the existing coal room concrete pad.	Discovered Condition	\$23,673.93
10/15/2024	11/12/2024		Contractor to provide labor and material to install a 4-foot diameter catch basin, 50 linear feet of pipe, and new slab on top of the existing tunnel roof.	Discovered Condition	\$18,805.24
09/18/2024	11/20/2024		Contractor to provide labor and material to install trees, shrubs and perennials per the permit review comments.	Permit / Inspection / Building Code	\$11,621.51
09/06/2024	11/22/2024		Contractor to provide labor and material for additional fiber feed to the south light poles.	Added Scope of Work	\$33,344.47
Project Total This Period:					\$87,445.15

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	39	\$413,714.69	\$9,039,714.69	4.80%
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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>
		4063936			

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 2

Report run on: 12/2/2024

25-0130-PR4

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
	07/28/2024		11/11/2024	Contractor to provide labor and material to install clay tile wall in Fan Room 2 with new plaster and 3-coat paint system to match other fan room wall finishes. Contractor to provide labor and materials to install additional plaster at fan rooms 6 and 9.			Discovered Condition	\$18,653.22
	07/17/2024		11/11/2024	Contractor to provide labor and material to install 4-inch high concrete pad in fan rooms 1, 2, 3, and 5.			Discovered Condition	\$28,620.00
	07/28/2024		11/12/2024	Contractor to provide labor and materials to remove the fan 3 filter curb and the abandoned conduit in fan room 9.			Discovered Condition	\$0.00
	09/06/2024		11/12/2024	Contractor to provide labor and materials to cut off and secure obsolete damper rods on mixing boxes.			Operations	\$8,628.02
	07/02/2024		11/22/2024	Contractor to provide labor and materials to install a probe sensor in lieu of the averaging sensor and eliminate the temperature switch.			Added Scope of Work	-\$2,687.00
Project Total This Period:								\$53,214.24

**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

		4121608	\$3,665,079.89	37	\$506,991.06	\$4,172,070.95	13.83%	
<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>			
		4199801						
06/18/2024	11/12/2024		Contractor to provide labor and materials to install a portable sign base instead of permanent ADA signage. Contractor to provide credit for labor, material and equipment associated with install of permanent signage.	Added Scope of Work	\$397.50			
02/13/2024	11/22/2024		Contractor to provide credit for the labor and materials associated with the removal of the two roof-mounted guard rails.	Added Scope of Work	-\$12,406.24			
Project Total This Period:								-\$12,008.74

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 3

Report run on: 12/2/2024

25-0130-PR4

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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Avondale-Logandale Elementary School 2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894571	\$5,440,039.00	50	\$773,902.06	\$6,213,941.06	14.23%
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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>
04/25/2024	11/12/2024	4242232	Contractor to provide labor and materials to install electrical wiring inside steam piping.	Discovered Condition	\$2,969.78

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/09/2023	11/11/2024	3894571	Contractor to provide labor and materials to relocate existing mechanicals for the installation of the fin tube.	E&O AOR/EOR	\$1,756.92

	Project Total This Period:	\$4,726.70
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Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
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FRIEDLER CONSTRUCTION COMPANY

	4235522	\$4,540,800.00	22	\$142,248.29	\$4,683,048.29	3.13%
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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>
09/27/2024	11/02/2024	4235522	Contractor to provide labor and materials to cap and seal two existing vents in the locker room shower walls.	E&O AOR/EOR	\$2,168.05
08/16/2024	11/06/2024		Contractor to provide credit to install vinyl composite tile flooring in lieu of epoxy flooring.	Operations	-\$4,255.29

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 4

Report run on: 12/2/2024

25-0130-PR4

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
	08/16/2024		11/06/2024	Contractor to provide labor and materials to remove the existing masonry wall to accommodate the installation of the lite frame.			Discovered Condition	\$901.00
	07/12/2024		11/06/2024	Contractor to provide labor and materials to install a 6-inch masonry wall behind the drinking fountain.			E&O AOR/EOR	\$614.80
	08/02/2024		11/11/2024	Contractor to provide labor and materials to furnish and install tank insulation required after abatement.			Added Scope of Work	\$10,307.69
	08/16/2024		11/11/2024	Contractor to provide labor and materials to install finished edge at wall opening.			E&O AOR/EOR	\$2,512.20
	09/27/2024		11/11/2024	Contractor to provide labor and materials to install additional floor prep needed at areas where concrete floor slab has major voids due to loose / dislodged concrete.			Discovered Condition	\$6,696.02
	09/18/2024		11/11/2024	Contractor to provide labor and materials to install a new fire extinguisher cabinet.			E&O AOR/EOR	\$1,110.85
	07/12/2024		11/11/2024	Contractor to provide labor and materials to remove an 18-inch thick concrete slab. The base scope called out for 5–9 inches concrete slab resulting in additional manpower and labor.			Discovered Condition	\$43,281.92
	10/28/2024		11/22/2024	Contractor to provide labor and materials to install the bench on the back wall of Office P120.			E&O AOR/EOR	\$2,694.40
	10/15/2024		11/22/2024	Contractor to provide labor and materials to re-route existing condensate piping from Team Locker Room through the wall into aquatic center.			E&O AOR/EOR	\$2,551.37
	11/11/2024		11/22/2024	Contractor to provide labor and materials to rod the underground sanitary line and remove obstruction.			Operations	\$5,082.18
	08/26/2024		11/22/2024	Contractor to provide labor and materials to slope the shower and toilet room areas to meet ADA requirements.			Discovered Condition	\$15,943.46
Project Total This Period:								\$89,608.65

**Burnham Elementary Inclusive Academy
2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	28	\$811,354.23	\$3,181,354.23	34.23%
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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>
08/23/2024	11/20/2024	4030434	Contractor to provide labor and materials to furnish and install two cores into	Added Scope of Work	\$1,349.40

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Change Order Log

25-0130-PR4

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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the existing pool deck.

Project Total This Period: \$1,349.40

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3848521 \$2,232,713.00 5 \$281,690.51 \$2,514,403.51 12.62%

<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>
09/24/2024	11/13/2024	4316510	Contractor to provide labor and materials to modify the elevator cab and pit to fit new specifications. Contractor to provide labor and materials to remake components of the elevator car as necessary to ensure proper sizing within the existing elevator hoistway.	Discovered Condition	\$137,806.29

Project Total This Period: \$137,806.29

Charles Allen Prosser Career Academy High School
2021 PROSSER HS SIT (2021-53041-SIT)

FRIEDLER BERITUS JV

3872934 \$2,924,810.00 10 \$202,869.57 \$3,127,679.57 6.94%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	11/12/2024	4313659	Contractor to provide labor and materials to install eleven (11) trees in the parkway along N. Long Ave.	Permit / Inspection / Building Code	\$27,210.57

Project Total This Period: \$27,210.57

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 6

Report run on: 12/2/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4081874	\$13,833,700.00	25		\$14,184,498.51	2.54%
<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						
05/21/2024	11/06/2024		Contractor to provide labor and materials to flash and seal dog houses.	E&O AOR/EOR	\$3,099.00			
06/11/2024	11/06/2024		Contractor to provide labor and materials to cut the pipe so it no longer goes through the intake opening.	E&O AOR/EOR	\$5,508.00			
08/12/2024	11/06/2024		Contractor to provide labor and materials to install horizontal bridging above and below the ductwork.	E&O AOR/EOR	\$9,954.20			
07/15/2024	11/06/2024		Contractor to provide labor and materials to demo and replace two breakers.	Discovered Condition	\$9,219.00			
04/25/2024	11/11/2024		Contractor to provide labor and materials to demolish existing steam boilers that were discovered to be addressed by a remediation subcontractor due to the discovery of additional internal asbestos that is integral to the boiler interior surfaces.	Discovered Condition	\$49,302.00			
05/21/2024	11/11/2024		Contractor to provide labor and materials to install conduit for the feeder outside the building.	Discovered Condition	\$25,369.40			
02/14/2024	11/11/2024		Contractor to provide labor and materials to provide an exterior storage container and relocate items from boiler room to storage.	Operations	\$8,911.27			
08/07/2024	11/12/2024		Contractor to provide labor and materials to repipe and change the valve.	Permit / Inspection / Building Code	\$9,328.00			
06/26/2024	11/12/2024		Contractor to provide labor and materials to replace the water main shut-off valve and associated piping including new grounding.	Discovered Condition	\$6,107.00			
06/26/2024	11/12/2024		Contractor to provide labor and materials to remove additional abatement pipe insulation identified by MEC in first floor ceiling plenum and in the main office, heat pipe.	Discovered Condition	\$19,916.00			
10/10/2024	11/12/2024		Contractor to provide labor and materials to provide power to the two hot water-suspended unit heaters through available circuits.	E&O AOR/EOR	\$6,096.00			
03/25/2024	11/20/2024		Contractor to provide labor and materials to remove the second layer of plaster ceiling on the first floor of the 1918 Building as required to allow for new systems piping and equipment installation.	Discovered Condition	\$63,756.00			

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

25-0130-PR4

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 7

Report run on: 12/2/2024

25-0130-PR4

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
	08/13/2024	11/20/2024		Contractor to provide labor and materials to install power to four (4) receptacles and lighting from the nearest panel.			E&O AOR/EOR	\$7,960.00
							Project Total This Period:	\$224,525.87

Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	47	\$592,641.12	\$7,855,641.12	8.16%

<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>	
08/22/2024	11/11/2024	4075199	Contractor to issue a credit for the use of a cast urethane decorative bracket/corbel in lieu of a formed sheet metal corbel.	Added Scope of Work	-\$16,493.07	
11/11/2024	11/22/2024	4335805	Contractor to provide labor and materials to install a new concentrator box in the engineers office / Room 030. Contractor to provide labor and materials to install electrical outlets as required.	Added Scope of Work	\$30,187.54	
					Project Total This Period:	\$13,694.47

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 8

Report run on: 12/2/2024

25-0130-PR4

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
CPS - Colman								
2023 CPS - COLMAN STR (2023-11955-STR)								
IW&G, INC.								
			4313882	\$287,600.00	4		\$365,097.00	26.95%
<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	11/11/2024		4328662	Contractor to provide labor and materials to repair the loose and detached clay tile copings.			Discovered Condition	\$18,027.00
							Project Total This Period:	\$18,027.00
Durkin Park Elementary School								
2022 DURKIN PARK MEP (2022-26831-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887590	\$3,420,000.00	19		\$3,537,049.59	3.42%
<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>
10/02/2024	11/12/2024		3887590	Contractor to provide credit for a service call paid by others.			Discovered Condition	-\$860.00
							Project Total This Period:	-\$860.00

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
Edmond Burke Elementary School								
2023 BURKE BRM (2023-22411-BRM)								
MURPHY & JONES CO., INC								
			4289556	\$28,367.00	2		\$33,534.81	18.22%
<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>
10/25/2024	11/12/2024		4331393	Contractor to provide labor and materials to replace all manual faucets within the bathrooms.			Added Scope of Work	\$4,201.32
							Project Total This Period:	\$4,201.32
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	7		\$3,343,573.00	13.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/16/2024	11/22/2024		4210609	Contractor to provide labor and materials to install the addition of teacher's station in west modular classrooms.			E&O AOR/EOR	\$18,822.96
							Project Total This Period:	\$18,822.96

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	
Franklin Elementary Fine Arts Center									
2024 FRANKLIN MEP (2024-29081-MEP)									
FRIEDLER CONSTRUCTION COMPANY									
			4206175	\$1,444,800.00	19	\$73,012.00	\$1,517,812.00	5.05%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
09/10/2024	11/19/2024	4206175	Contractor to provide labor and materials to revise the cane detection bar sizes, quantities, and locations.				E&O AOR/EOR	\$3,339.00	
Project Total This Period:							\$3,339.00		
Friedrich L. Jahn Elementary of the Fine Arts									
2023 JAHN STR (2023-23921-STR)									
MURPHY & JONES CO., INC									
			4199688	\$60,175.00	1	\$21,434.05	\$81,609.05	35.62%	
<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>	
11/08/2024	11/18/2024	4335037	Contractor to provide labor and materials for the removal of the asbestos abatement at the fire escape.				E&O AOR/EOR	\$21,434.05	
Project Total This Period:							\$21,434.05		

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



Change Order Log

25-0130-PR4

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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**George B McClellan Elementary School
2022 MCCLELLAN ROF (2022-24421-ROF)**

TYLER LANE CONSTRUCTION, INC.

3903494	\$4,024,911.00	28	\$350,252.65	\$4,375,163.65	8.70%
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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>
10/23/2024	11/12/2024	4149235	Contractor to provide labor and materials for the premium time of the cornice installation.	Operations	\$5,812.00
Project Total This Period:					\$5,812.00

**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724	\$11,139,000.00	41	\$984,587.31	\$12,123,587.31	8.84%
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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>
04/12/2024	11/19/2024	4231289	Contractor to provide labor and materials to install additional crickets along south roof edge to improve drainage.	E&O AOR/EOR	\$139,801.28
Project Total This Period:					\$139,801.28

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 12

Report run on: 12/2/2024

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	21	\$431,426.22	\$4,312,199.22	11.12%
<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>
			4208648					
08/13/2024	11/11/2024			Contractor to provide labor and materials to nfill 12" x 12" by 15" deep void by 10" of structural geofoam infill and 5 inches of lightweight concrete for opening at kitchen hood.			Discovered Condition	\$1,680.00
07/24/2024	11/14/2024			Contractor to provide labor and materials to address the additional scope required during Fire Department review of fire alarm permit drawings. Contractor to provide labor and materials to add heat detectors, add pull station to the exterior door in the cafeteria and add smoke detectors at the top of each stairwell to be in their own separate zone per fire department's request. does not need to be upgraded in size.			E&O AOR/EOR	\$98,862.51
							Project Total This Period:	\$100,542.51
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	45	\$638,352.94	\$4,109,152.94	18.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4330946					
10/25/2024	11/12/2024			Contractor to provide labor and materials to repair the railing at north stairwell 2 nd floor.			Added Scope of Work	\$3,921.66
10/25/2024	11/12/2024			Contractor to provide labor and materials to install the missing phone line infrastructure			E&O AOR/EOR	\$5,073.38

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

25-0130-PR4



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
	10/25/2024	11/18/2024		Contractor to provide labor and materials to patch the exposed steel beam with cementous fireproofing and enclose the entire length of the plastered beam with 2 layers of 5/8" drywall on 1 1/2" metal furring.			Discovered Condition	\$2,302.15
	<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>
	10/03/2024	11/18/2024	4314392	Contractor to provide labor and materials to install a poly vinyl chloride pipe and a p-trap near the unit to prevent any odors from feeding back in the space and route to the exterior of the building.			E&O AOR/EOR	\$6,999.54
							Project Total This Period:	\$18,296.73

Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	36	\$1,171,088.00	\$19,567,036.00	6.37%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/02/2024	11/11/2024	4065178	Contractor to provide labor and materials to shift the new bollards to a new location and eliminate one bollard. Contractor to increase the width of the concrete sidewalk and install salvaged sigs.			E&O AOR/EOR	\$24,198.00
	09/26/2024	11/22/2024		Contractor to provide labor and materials to furr around the vent piping in storage rooms 111, 112, 136 and 137.			Discovered Condition	\$3,326.00
	10/16/2024	11/22/2024		Contractor to provide a credit for toilet accessories.			Added Scope of Work	-\$11,696.00
							Project Total This Period:	\$15,828.00

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



Change Order Log

25-0130-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School								
2023 STOWE STR (2023-25521-STR)								
MURPHY & JONES CO., INC								
			4178232	\$37,870.00	1	\$15,526.27	\$53,396.27	40.99%
<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	11/18/2024	4334840	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces.			E&O AOR/EOR	\$15,526.27	
Project Total This Period:							\$15,526.27	
Irma C Ruiz Elementary School								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	19	\$114,712.30	\$5,160,874.30	2.27%
<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>	
08/05/2024	11/22/2024	4040520	Contractor to provide labor and materials to confirm that all valves are accessible through ACT ceilings. Contractor to remove and replace the existing valves and actuators that are causing flow issues with new ball valves to serve as isolation valves for future maintenance. Contractor to replace the valves and the entire hydronic system drained and flushed.			Operations	\$74,001.65	
Project Total This Period:							\$74,001.65	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	65		\$9,118,377.98	22.64%
<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>	
11/02/2023	11/18/2024	4163854	Contractor to provide labor and materials for additional demo and refurbishing of finishes due to change in switchgear.			Discovered Conditions	\$23,883.44	
Project Total This Period:							\$23,883.44	
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	19		\$1,578,419.40	3.38%
<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>	
05/28/2024	11/20/2024	4208646	Contractor to provide credit for door hardware.			Added Scope of Work	-\$236.38	
11/11/2024	11/22/2024		Contractor to provide programming and licensing needed to upgrade the server software.			E&O AOR/EOR	\$4,498.64	
09/24/2024	11/22/2024		Contractor to provide labor and materials for landscaping services.			Permit / Inspection / Building Code	\$23,320.69	
Project Total This Period:							\$27,582.95	

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 16

Report run on: 12/2/2024

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	39	\$194,733.00	\$9,585,622.00	2.07%
<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						
10/03/2024	11/02/2024		Contractor to provide labor and materials to install 4" concrete mud slab at base of shaft wall.	Discovered Condition	\$3,438.00			
10/18/2024	11/02/2024		Contractor to provide labor and materials to scrub and wax basement floors to assist facilities in the final clean. Contractor to provide three movers to assist school in setting up classrooms on 8/23.	Operations	\$8,915.00			
10/03/2024	11/02/2024		Contractor to provide labor and materials to adjust height of sanitary line for sump pump and floor drain.	Discovered Condition	\$1,301.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to remove existing electrical and discharge pipe. Contractor to remove and replace the cover of the sump pit with a cover that is permanently sealed. The contractor connected the sump basin to the drain tile system.	E&O AOR/EOR	\$5,739.00			
09/18/2024	11/06/2024		Contractor to provide labor and materials to install moisture-resistant drywall and paint in the boiler room.	E&O AOR/EOR	\$5,545.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to provide vents at each floor drain via the nearest vent stack.	E&O AOR/EOR	\$14,221.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to remove and reinstall the hardware from both the north and south doors at rooms 302 and 402.	Discovered Condition	\$1,400.00			
10/03/2024	11/12/2024		Contractor to provide labor and materials to install heavy gauge sheet metal floor with an access door.	Discovered Condition	\$22,076.00			
11/05/2024	11/12/2024		Contractor to provide labor and materials to install window treatments in room 305.	School Request	\$1,249.00			
Project Total This Period:							\$63,884.00	

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

25-0130-PR4



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 Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	44		\$2,194,183.20	30.81%
<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>	
08/29/2024	11/06/2024	4189714	Contractor to provide labor and materials to change corridor signs.			School Request	\$2,365.63	
							Project Total This Period:	\$2,365.63
James Ward Elementary School								
2024 WARD J ICR (2024-25751-ICR)								
MURPHY & JONES CO., INC								
			4255139	\$1,249,387.00	3		\$1,306,214.20	4.55%
<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>	
06/16/2024	11/22/2024	4255139	Contractor to provide labor and materials to prime and paint lower level lunchroom after wall, floor and ceilings repairs.			Safety Issue	\$53,991.66	
							Project Total This Period:	\$53,991.66

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	
John H Hamline Elementary School									
2024 HAMLINE SIT (2024-23511-SIT)									
ALL-BRY CONSTRUCTION COMPANY									
			4229787	\$1,960,000.00	6		\$18,744.08	\$1,978,744.08	0.96%
<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>	
09/27/2024	11/12/2024	4229787	Contractor to provide labor and materials to repair the damaged fence panels at other elements on the north portion of the site.				Operations	\$11,188.92	
							Project Total This Period:	\$11,188.92	
John J Pershing Elementary Humanities Magnet									
2023 PERSHING LTG (2023-29251-LTG)									
IMPERIAL LIGHTING MAINTENANCE COMPANY									
			4212825	\$328,384.40	5		\$14,355.98	\$342,740.38	4.37%
<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>	
10/23/2024	11/20/2024	4212825	Contractor to provide labor and materials to install additional Sensors in the bathrooms.				E&O AOR/EOR	\$3,500.00	
							Project Total This Period:	\$3,500.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	40		\$7,054,566.91	28.26%
<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>
10/09/2024	11/22/2024	4023760	Contractor to provide labor and materials to install unions on the supply and return lines on 41 univents.				Operations	\$24,855.00
							Project Total This Period:	\$24,855.00
Lorenz Brentano Math & Science Academy ES								
2023 BRENTANO STR (2023-22311-STR)								
MURPHY & JONES CO., INC								
			4305484	\$42,275.00	1		\$61,881.42	46.38%
<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>
11/08/2024	11/19/2024	4335040	Contractor to provide labor and materials to mitigate, prepare, and prime all damaged surfaces.				E&O AOR/EOR	\$19,606.42
							Project Total This Period:	\$19,606.42

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 20

Report run on: 12/2/2024

25-0130-PR4

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
Marie Sklodowska Curie Metropolitan High School								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	8		\$1,317,457.92	3.18%
<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>			
		4212832						
07/01/2024	11/19/2024		Contractor to provide labor and materials to replace an existing valve with one similar to existing one.	Discovered Condition	\$0.00			
07/22/2024	11/20/2024		Contractor to provide labor and materials to cut abandoned conduit at both floor line and ceiling line.	E&O AOR/EOR	\$689.00			
07/22/2024	11/22/2024		Contractor to provide labor and materials to replace and suspend horizontal water piping to the first joint. Contractor to remove the required amount of CMU and rebuild the wall. Contractor to provide the necessary fire sealant where pipes penetrate the wall.	Discovered Condition	\$5,275.56			
08/02/2024	11/22/2024		Contractor to provide labor and materials to install new sink to the hot water piping.	Discovered Condition	\$2,957.94			
07/22/2024	11/22/2024		Contractor to provide labor and materials to demo the existing light fixture in music room area.	E&O AOR/EOR	\$132.50			
07/22/2024	11/22/2024		Contractor to provide labor and materials to install a new tee to feed the drinking fountain line. Contractor to install new hot and cold-water feed to riser.	Discovered Condition	\$8,131.09			
07/25/2024	11/22/2024		Contractor to provide labor and materials to install the fitness center drinking fountain.	Discovered Condition	\$3,438.57			
					Project Total This Period:	\$20,624.66		

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
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,294,349.78	103		\$13,474,320.61	19.30%
<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>	
11/07/2024	11/14/2024	4229811	Contractor to provide labor and material to add a dedicated 120v circuit to panels in the boiler room.			Discovered Conditions	\$11,696.04	
							Project Total This Period:	\$11,696.04
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	7		\$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>	
05/08/2024	11/19/2024	4058649	Contractor to provide labor and materials to install supporting steel & plenum interference. Contractor to connect ducts between the RTU's and the return air risers.			Discovered Condition	\$43,290.08	
							Project Total This Period:	\$43,290.08

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



Change Order Log

25-0130-PR4

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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**Norman A Bridge Elementary School
2023 BRIDGE TUS (2023-22321-TUS)**

PATH CONSTRUCTION COMPANY, INC.

4210606	\$2,593,000.00	9	\$134,701.12	\$2,727,701.12	5.19%
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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>
09/05/2024	11/02/2024	4210606	Contractor to provide labor and materials to move marker boards to CPS storage.	Added Scope of Work	\$2,332.04
07/11/2024	11/14/2024		Contractor to provide credit for refinishing existing interior wood door panels.	Added Scope of Work	-\$3,975.00
06/14/2024	11/19/2024		Contractor to provide credit for subfloor scope changes.	Added Scope of Work	-\$28,862.74

Project Total This Period: -\$30,505.70

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

PATH CONSTRUCTION COMPANY, INC.

4065175	\$5,579,186.00	24	\$250,976.95	\$5,830,162.95	4.50%
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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>
07/25/2024	11/06/2024	4065175	Contractor to provide labor and materials to discharge air temperature sensors for supply ducts.	E&O AOR/EOR	\$4,199.16
08/02/2024	11/12/2024		Contractor to provide labor and materials to install bollards to protect the gas meter and regulators.	Safety Issue	\$6,257.60
12/05/2023	11/20/2024		Contractor to provide labor and materials to install an additional area of fluid-applied flooring and credit for the wall paint.	Discovered Conditions	\$0.00
07/22/2024	11/22/2024		Contractor to provide labor and materials for masonry repairs and new steel supports.	Discovered Condition	\$26,721.47

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 23

Report run on: 12/2/2024

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
	10/15/2024	11/22/2024						
				Contractor to provide labor and materials for cleaning after teachers return for school readiness.			Operations	\$38,310.47
							Project Total This Period:	\$75,488.70
Patrick Henry Elementary School 2023 HENRY STR-1 (2023-23731-STR-1) MURPHY & JONES CO., INC								
			4178234	\$48,037.00	1	\$23,267.00	\$71,304.00	48.44%
	<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>
			4304168					
	08/19/2024	11/11/2024		Contractor to provide labor and materials to abate the lead paint on the fire escape.			Added Scope of Work	\$23,267.00
							Project Total This Period:	\$23,267.00
Philip Rogers Elementary School 2023 ROGERS MEP (2023-25141-MEP) CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	7	\$69,918.24	\$6,377,413.24	1.11%
	<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>
			4058658					
	07/05/2024	11/11/2024		Contractor to provide labor and materials to remove and dispose of two boiler flue gaskets.			Discovered Condition	\$4,346.00
	07/24/2024	11/12/2024		Contractor to provide labor and materials for the disposal of the older boiler.			Discovered Condition	\$7,492.08
							Project Total This Period:	\$11,838.08

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

25-0130-PR4

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 24

Report run on: 12/2/2024

25-0130-PR4

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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Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								

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

	3944761	\$2,691,000.00	32	\$611,658.98	\$3,302,658.98	22.73%
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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>
08/23/2024	11/22/2024	4304195	Contractor to provide labor and materials for the installation of additional AL master station that was added and integrated into CPS Network.	Added Scope of Work	\$18,587.10

	Project Total This Period:	\$18,587.10
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Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								

FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	40	\$1,613,436.42	\$10,529,236.42	18.10%
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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>
02/07/2024	11/20/2024	4203319	No charge for the contractor to provide labor and materials to modify electrical heaters at the new locker room.	E&O AOR/EOR	\$0.00
06/24/2024	11/11/2024	4289528	Contractor to provide labor and materials to relocate the sidewall exhaust fan & install all necessary curbs & ductwork.	E&O AOR/EOR	\$27,393.00
10/21/2024	11/11/2024	4328710	Contractor to provide labor and materials to install a stainless-steel counter with bracket and support channels.	E&O AOR/EOR	\$10,313.38
10/21/2024	11/11/2024		Contractor to provide labor and materials to install door surface closers.	E&O AOR/EOR	\$6,138.46
10/21/2024	11/11/2024		Contractor to provide labor and materials to mitigate the locker room floor moisture.	Discovered Condition	\$20,018.42

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 25

Report run on: 12/2/2024

25-0130-PR4

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
	10/21/2024	11/11/2024		Contractor to provide labor and materials to install two roof hatches in men's toilet 137 and women's toilet 145 room.			E&O AOR/EOR	\$27,566.07
	10/21/2024	11/11/2024		Contractor to provide labor and materials to raise four lintels and infill one.			E&O AOR/EOR	\$9,540.00
	10/21/2024	11/12/2024		Contractor to provide labor and materials to correct the wall for proper clearance for door closer.			E&O AOR/EOR	\$6,360.00
	10/21/2024	11/12/2024		Contractor to provide labor and materials to install hair dryers.			Added Scope of Work	\$3,001.60
Project Total This Period:								\$110,330.93

Roger C Sullivan High School
2019 Sullivan HS MCR (2019-46301-MCR)

TYLER LANE CONSTRUCTION, INC.

3699320 \$20,149,744.65 101 \$3,622,223.41 \$23,771,968.06 17.98%

<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>
		3785503			
09/11/2024	11/02/2024		Contractor to provide labor and materials to repair the gutter to stop water leak above cafeteria.	Added Scope of Work	\$3,989.84
Project Total This Period:					\$3,989.84

Ronald Brown Elementary Community Academy
2023 BROWN R NCP (2023-24631-NCP)

ALL-BRY CONSTRUCTION COMPANY

4304176 \$3,200,075.00 3 \$64,133.89 \$3,264,208.89 2.00%

<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>
		4304176			
09/10/2024	11/02/2024		Contractor to provide labor and materials to install curved benches at the outdoor classroom.	Added Scope of Work	\$48,054.97

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 26

Report run on: 12/2/2024

25-0130-PR4

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
	08/22/2024	11/06/2024		Contractor to provide labor and materials to add additional plantings required per the permit reviewer.			Permit / Inspection / Building Code	\$7,911.85
	09/10/2024	11/12/2024		Contractor to provide labor and materials to reconfigure the trash enclosure and install additional concrete to accommodate the storage container.			School Request	\$8,167.07
							Project Total This Period:	\$64,133.89

Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

		4045480	\$8,341,382.00	51	\$927,494.62	\$9,268,876.62	11.12%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
07/03/2024	11/14/2024	4121275	Contractor to provide labor and materials frame out for new vents in 30 classrooms. Contractor to provide labor and materials to remove the gravity shutters and replace with Tamco dampers.		E&O AOR/EOR	\$133,765.00		
<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>		
09/19/2024	11/12/2024	4150348	Contractor to provide labor and materials to remove and re-install existing Smart Boards.		Operations	\$8,268.00		
09/19/2024	11/12/2024		Contractor shall provide labor and materials for plumbing corrections at various school fixtures throughout the school.		Added Scope of Work	\$14,227.99		
							Project Total This Period:	\$156,260.99

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
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Spencer Technology Academy 2022 SPENCER MCR (2022-25441-MCR)								
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PATH CONSTRUCTION COMPANY, INC.

	4040371	\$4,765,000.00	22	\$380,391.71	\$5,145,391.71	7.98%
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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>
08/30/2024	11/22/2024	4308101	Carpenter to provide labor and materials to demo carpet/wood and remove multi-layer asbestos flooring to tongue and groove. Contractor to provide labor and materials to install VCT in hall area and 2 nd floor classrooms 201-202-203-205. Contractor to provide labor and materials to install wood base and shoe in classrooms 201-202-203-205.	Added Scope of Work	\$106,084.20

	Project Total This Period:	\$106,084.20
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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	3	\$60,392.00	\$2,505,477.00	2.47%
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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>
09/20/2024	11/11/2024	4312902	Contractor to provide labor and materials to stabilize the unsuitable soils. Contractor to provide labor and materials to install non-woven geotextile fabric.	Discovered Condition	\$39,067.00
09/27/2024	11/11/2024		Contractor to provide labor and material to install an inspection basin approximately 10 feet south of the southern buried basin for maintenance access.	E&O AOR/EOR	\$8,136.00

	Project Total This Period:	\$47,203.00
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The following change orders have been approved and are being reported to the Board in arrears.

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 28

Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$3,552,000.00	48		\$4,787,731.21	34.79%
<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>	
		4143179						
10/30/2024	11/12/2024		Contractor to provide credit for the countertop in room 209A.			Added Scope of Work	-\$795.92	
10/30/2024	11/12/2024		Contractor to provide credit for restroom passthrough in B2B.			Added Scope of Work	-\$75.26	
<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>	
		4313651						
09/11/2024	11/12/2024		Contractor to provide labor and materials to relocate one exterior camera and provide new exterior cameras as directed by CPS Security / school staff per September walk through.			Added Scope of Work	\$125,516.16	
							Project Total This Period:	\$124,644.98

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 29

Report run on: 12/2/2024

25-0130-PR4

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
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	21		\$10,197,522.64	6.95%
<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>
11/17/2023	11/20/2024	4053144	Contractor to provide labor and materials to install new bike racks by new asphalt parking lot. Contractor to install trees and planters. Contractor to provide labor and material for a wheelchair space in the team seating area. Contractor to provide labor and materials to install chain-link fence and a double gate.				Permit Code Change	\$40,225.00
							Project Total This Period:	\$40,225.00
Thomas Drummond Elementary School								
2023 DRUMMOND STR (2023-23021-STR)								
MURPHY & JONES CO., INC								
			4178231	\$36,630.00	1		\$51,926.35	41.76%
<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>
11/11/2024	11/19/2024	4335824	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces at the fire escape.				E&O AOR/EOR	\$15,296.35
							Project Total This Period:	\$15,296.35

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
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	22		\$2,830,623.22	6.86%
<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>
07/25/2024	11/22/2024		3888730	Contractor to provide labor and materials to install a manufacturer-fabricated hail guard for a roof top unit.			Added Scope of Work	\$5,172.60
							Project Total This Period:	\$5,172.60
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	28		\$8,942,536.98	0.86%
<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>
10/17/2024	11/22/2024		4058648	Contractor to provide labor and materials to repair the fence at ComEd transformer.			Discovered Condition	\$3,908.11
							Project Total This Period:	\$3,908.11

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
William H Prescott Elementary School								
2024 PRESCOTT ICR (2024-25021-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4288284	\$178,087.00	4	\$21,740.71	\$199,827.71	12.21%
<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	11/11/2024	4328631	Contractor to provide labor and materials to install floor tile in the corridor outside of new art room due to improper install by volunteers.			Added Scope of Work	\$13,434.97	
Project Total This Period:							\$13,434.97	
Wilma Rudolph Elementary Learning Center								
2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	13	\$166,418.84	\$7,879,180.84	2.16%
<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>	
08/12/2024	11/06/2024	4212831	Contractor to provide labor and material to replace the deteriorated asphalt between the new dumpster area and the apron with new concrete.			Added Scope of Work	\$52,033.00	
09/17/2024	11/18/2024		Contractor to provide labor and materials to change the motor due to the exiting power available at the unit.			E&O AOR/EOR	\$2,734.00	
07/28/2024	11/21/2024		Contractor to provide labor and material to repair the collapsed catch basin piping. Contractor to remove the ceiling tile in the library.			Discovered Condition	\$50,339.19	
Project Total This Period:							\$105,106.19	
Total Change Orders for This Period: \$2,263,280.40								
Total Projects for This Period: 53								

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 32

Report run on: 12/2/2024

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

25-0130-PR4