October 23, 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 $14,260,486.23 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 $468,240.52 as listed in the attached October 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 (October Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

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charles mayfield
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:
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Macquline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to legal form: Initial EKS

Signed by:
Elizabeth Barton
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Elizabeth K. Barton
Acting General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Whitney	KR Miller	4350916, 4425580, 4439209	JOC	$2,922,316.37	12/30/2024	8/1/2025	2025	7a	1.1	13.2	0	17%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Whitney.	5, 6
	Gallistel	Tyler Lane	4352184	JOC	$1,000,000.00	1/8/2025	8/1/2025	2025	10b	0	12.8	0	29%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Gallistel.	5, 6
	Gallistel	Tyler Lane	4425500	JOC	$1,600,000.00	1/8/2025	8/1/2025	2025	10b	0	24.9	0	26%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Gallistel.	5, 6
	Gallistel	Tyler Lane	4436041	JOC	$490,049.66	1/8/2025	8/1/2025	2025	10b	0	12%	0	0%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Gallistel.	5, 6
	Grissom	AGAE	4424731	JOC	$426,427.63	6/16/2025	8/16/2025	2025	10b	9%	2%	0	13%	Scope of Work includes first floor multi-occupancy boys and girls toilet room renovation.	2
	Grissom	AGAE	4424733	JOC	$34,576.59	8/18/2025	8/2/2025	2025	10b	0%	66%	0	3%	Scope of work includes painting walls and ceilings in the gymnasium.	2
	Farragut HS	FH Paschen	4424750	JOC	$149,060.69	7/18/2025	8/18/2025	2025	7a	0%	74%	0	0	Phase I - Abatement and Demolition scopes. Scope of work includes limited interior renovation work to relocate offices and limit access to stairs to decommission a portion of the second floor and basement at the school.	2
	Prosser HS	Blinderman	4424740	GC	$682,000.00	6/18/2025	8/14/2025	2025	3b	0.4	5.40%	0	4.40%	Scope of work includes upgrading school water service from 4" to 6"; UST removal and construction of chlorine room to support the pool equipment. RC: Survey, GPR in progress.	2, 5
	Dubois	McDonagh	4424732	JOC	$938,517.28	6/18/2025	8/28/2025	2025	10b	0	24%	0	6%	Scope of work includes demolition of the Annex building at Dubois Elementary School.	2, 4
	Washington HS	FH Paschen	4424751, 4434066	JOC	$598,657.97	6/16/2025	8/14/2025	2025	10b	0	30%	8.40%	0	Scope of work is to make modifications to the courtyard including installation of pavers and tree trimming.	7
	Mozart	FH Paschen	4424885, 4434068	JOC	$1,134,989.94	6/18/2025	8/17/2025	2025	3b	0.4	22%	0	48%	Scope of work includes painting in multiple areas and replacing drinking water fountains.	2
	Skinner	Tyler Lane	4424965	JOC	$566,271.57	6/19/2025	9/15/2025	2025	5b	0	78%	0	0.9	Phase II - Crawl space Concrete Repairs	2, 4
	Urban Prep - Englewood HS	Tyler Lane	4424966	JOC	$150,000.00	6/19/2025	8/16/2025	2025	6b	0	94%	0	0	Scope of work includes masonry remediation.	4
	Urban Prep - Englewood HS	Tyler Lane	4436462	JOC	$82,003.21	6/19/2025	8/16/2025	2025	6b	0	0	0	0	Scope of work includes window repairs for masonry remediation.	4
	Farmer	CPMH	4425378	JOC	$2,965,000.31	6/27/2025	8/11/2025	2025	10a	0	34%	0	12%	Scope of work includes full schoolyard renovation - turf field, stormwater detention infrastructure, sports court, outdoor classroom, nature play, parking lot improvements.	4
	Lowell	KR Miller	4425420	JOC	$59,491.79	6/27/2025	8/21/2025	2025	3b	0	5%	0	20%	Scope of work includes area of rescue assistance.	2
	Prieto	George Sollitt	4425496	JOC	$44,712.58	6/27/2025	7/17/2025	2025	3b	0	0	0	0	Scope of work is parking lot repairs.	4
	Northwest	CPMH	4425380	JOC	$163,000.00	6/27/2025	7/24/2025	2025	3b	0	18%	0	27%	Scope of work is to remove the existing playground equipment and replace with a permeable pavement system.	4
	Bouchet	FH Paschen	4425527	JOC	$53,410.64	7/1/2025	8/14/2025	2025	10a	0	0	87%	0	Scope of work includes gym floor repairs, 2nd floor stair repairs, and miscellaneous work.	2
	City Wide	Tyler Lane	4436039	JOC	$200,000.00	2/3/2025	8/15/2025	2025	6b	0	0	0	0	Scope of work includes the rental/purchase of heaters and temporary HVAC related work and cleaning.	2, 5
				Total	$14,260,486.23										

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

October 2025

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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

Barbara Vick Early Childhood & Family Center (Board District: 9b)
2025 VICK ADA (2025-26731-ADA)
MURPHY & JONES CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4355435	**$455,874.00**	**3**	**$25,618.41**	**$481,492.41**	**5.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4355435			
06/26/2025	08/19/2025		Contractor to provide labor and material to intercept the storm line at the ceiling line and jog back over to the new chase and floor trench to the existing storm drain. Contractor to provide labor and material to intercept at the ceiling jog back to the new chase and connect new piping. For the vent pipe, the contractor is to intercept at the ceiling, job back of the new chase, and connect new piping.	Discovered Condition	$17,177.93
06/26/2025	08/19/2025		Contractor to provide labor and material to demo and cap the existing line back to the active line.	Discovered Condition	$6,166.78

Project Total This Period: $23,344.71

Brighton Park Elementary School (Board District: 8b)
2025 BRIGHTON PARK ROF (2025-26451-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4377209	**$3,894,927.58**	**15**	**$249,926.74**	**$4,144,854.32**	**6.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4377209			
07/16/2025	08/02/2025		Contractor to provide labor and material to lower the existing exit sign to avoid conflict with the new lower ceiling height.	E&O AOR/EOR	$708.49
07/16/2025	08/05/2025		Contractor to provide labor and material to install the grid and ceiling at elevation matching the demolished ceiling to infill the window pocket area along the exterior wall perimeter of the classrooms in the Main Building.	E&O AOR/EOR	$10,465.59

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: **$11,174.08**

Bronzeville Scholastic Academy High School (Board District: 6b)
2023 BRONZEVILLE HS ICR (2023-55191-ICR)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4041281	**$8,126,800.00**	**60**	**$1,235,082.42**	**$9,361,882.42**	**15.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/07/2025	08/22/2025	4244681	Contractor to provide labor and material for the painter to perform work on premium time. Contractor to repaint the hallway due to color change, Room 324's lower upper pawl color was changed to a new high-in-hole room. Contractor to paint the bathroom ductwork. The Contractor will prime and paint the blue locker metal-patch and stairwells on the opposite side of the construction area. Contractor to paint the conduit and wiremold. Contractor to paint 1" trim on windows in all rooms. Contractor to paint window sills in stairwells. The contractor will paint the wood block in the hallway and touch up rooms at the electric box.	Added Scope of Work	$32,164.09

Project Total This Period: **$32,164.09**

October 2025

Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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

Carrie Jacobs Bond Elementary School (Board District: 9a)
2022 BOND ROF (2022-25941-ROF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3876021	**$1,910,638.00**	**28**	**$272,532.09**	**$2,183,170.09**	**14.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/18/2025	08/05/2025	3876021	Contractor to provide a credit for unused Allowance #1.	Allowance Credit	-$10,000.00

Project Total This Period: -$10,000.00

Chicago Academy Elementary School (Board District: 1b)
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362590	**$8,820,979.00**	**3**	**-$57,574.54**	**$8,763,404.46**	**-0.65%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/08/2025	08/15/2025	4362590	Contractor to provide credit to change the roof drain to a retrofit model.	Discovered Condition	-$7,407.00

Project Total This Period: -$7,407.00

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dodge-Garfield Park (Board District: 5b)								
	2025 Dodge-Garfield Park ROF (2025-11951-ROF)							
		SIMPSON CONSTRUCTION CO.						
			4362595	**$2,427,000.00**	**12**	**$256,981.75**	**$2,683,981.75**	**10.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362595			
07/17/2025	08/05/2025		Contractor to provide credit for eliminating the relocation of the return air grille at room 122A.	E&O AOR/EOR	-$1,109.82
06/17/2025	08/05/2025		Contractor to provide a no-charge bulletin for plumbing drawings clarification regarding the roof vents.	E&O AOR/EOR	$0.00
		4425480			
07/21/2025	08/05/2025		Contractor to provide labor and material to remove the unsuitable membrane, install a peel-and-stick membrane over the existing masonry with a termination bar, lapped onto the existing, flat roofing membrane.	Discovered Condition	$16,356.86
07/02/2025	08/19/2025		Contractor to provide labor and material to repair the feeds for (5) existing roof-mounted exhaust fan feeds.	E&O AOR/EOR	$10,325.46

Project Total This Period: $25,572.50

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

Emmett Louis Till Math and Science Academy (Board District: 6b)
2025 TILL BRM (2025-24441-BRM)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368883	**$692,000.00**	**7**	**$23,914.79**	**$715,914.79**	**3.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368883			
07/11/2025	08/02/2025		Contractor to provide labor and material to remove the natural gas pipe and cap below the floor and above the ceiling.	Discovered Condition	$1,928.30
07/25/2025	08/21/2025		Contractor to provide labor and material to demolish the already piped and pulled hand dryer to an adjacent wall to avoid conflict with the heater.	E&O AOR/EOR	$423.04

Project Total This Period: $2,351.34

Fernwood Elementary School (Board District: 9b)
2025 FERNWOOD PKC (2025-23201-PKC)
MURPHY & JONES CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363084	**$412,467.00**	**1**	**$23,149.56**	**$435,616.56**	**5.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363084			
07/23/2025	08/19/2025		Contractor to provide labor and material to demolish the existing water lines in the utility sink alcove. Contractor to remove unused utility sinks on the second and 3rd floor above the work area on the first floor and use the drain line from the sinks as the new vent line. Contractor to install new water lines from the basement boiler room to the new restroom and millwork.	Discovered Condition	$23,149.56

Project Total This Period: $23,149.56

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
Frederick Stock Elementary School (Board District: 1a)								
	2025 STOCK ADA (2025-30081-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4363104	**$773,800.00**	**4**	**$26,102.75**	**$799,902.75**	**3.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363104			
04/24/2025	08/19/2025		Contractor to provide credit for the labor and material to reconfigure the exterior ramp to eliminate the adjacent new concrete walkway and new stair.	School Request	-$16,833.25
06/06/2025	08/19/2025		Contractor to provide labor and material to install new handrails at the east side of the new concrete ramp at the main entrance per school's request.	School Request	$20,022.00
06/26/2025	08/19/2025		Contractor to provide labor and material to provide abatement removal and disposal of discovered material below the restrooms in the crawl space. This proposal is to include all associated work related to this removal.	Discovered Condition	$17,378.00

Project Total This Period: $20,566.75

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a)								
	2022 LELAND MCR (2022-26391-MCR)							
		ACCEL CONSTRUCTION SERVICES GROUP, LLC						
			3888724	**$11,139,000.00**	**89**	**$1,254,805.44**	**$12,393,805.44**	**11.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374205			
03/10/2025	08/05/2025		Contractor to provide labor and material to install drywall in sections where masonry walls were opened.	E&O AOR/EOR	$3,766.41

Project Total This Period: $3,766.41

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

Greater Lawndale High School For Social Justice (Board District: 7a)
2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4402528	**$5,935,000.00**	**3**	**$22,809.02**	**$5,957,809.02**	**0.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4402528			
07/08/2025	08/05/2025		Contractor to provide labor and material to connect to the proposed Contech system with a leak-proof junction at the cored section.	Discovered Condition	$3,615.17
07/03/2025	08/05/2025		Contractor to provide credit for the geotextile filter fabric for stormwater.	Permit / Inspection / Building Code	-$4,898.28
07/07/2025	08/05/2025		Contractor to provide labor and material to furnish and install two additional risers and stone coverage on the Contech system.	E&O AOR/EOR	$24,092.13

Project Total This Period: $22,809.02

Hanson Park Elementary School (Board District: 3b)
2021 HANSON PARK UAF (2021-24461-UAF)
THE GEORGE SOLLITT CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4065178	**$18,395,948.00**	**66**	**$1,602,326.03**	**$19,998,274.03**	**8.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4065178			
07/24/2025	08/22/2025		Contractor to provide labor and material to install chain link fence at the press boxes' guard rails.	Safety Issue	$2,275.00

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/21/2025	08/05/2025	4345457	Contractor to provide labor and material to provide masonry wall infill at four locations next to the exterior ADA ramps on the west grandstands and east grandstands.	Safety Issue	$9,617.00

Project Total This Period: $11,892.00

Irma C Ruiz Elementary School (Board District: 7a)
2025 RUIZ UAF (2025-24931-UAF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4411806	**$1,272,000.00**	**1**	**$9,975.71**	**$1,281,975.71**	**0.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/21/2025	08/19/2025	4411806	Contractor to provide labor and material to add a foot of rubber to make the blend better for the soft surface at the playground.	Discovered Condition	$9,975.71

Project Total This Period: $9,975.71

Irvin C Mollison Elementary School (Board District: 6b)
2025 MOLLISON ROF (2025-26251-ROF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362600	**$2,983,000.00**	**15**	**$110,364.68**	**$3,093,364.68**	**3.70%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/16/2025	08/02/2025	4362600	Contractor to provide labor and material to replace the existing hose bib with a similar one. Contractor to remove one or two bricks from the hose bib, tip, bottom, and sides to access the pipe and rebuild with the salvage bricks, after the hose bib assembly is installed.	Operations	$4,522.11

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

06/27/2025	08/05/2025	Contractor to provide labor and material to install a ceiling along the perimeter walls that conflict with lay-in ceiling and wire mold.	Discovered Condition	$6,163.90
08/01/2025	08/21/2025	Contractor to provide labor and material to perform roof work on premium time to meet the schedule.	Operations	$10,377.40
06/17/2025	08/21/2025	Contractor to provide labor and material for the additional paint scope for the newly added areas.	Added Scope of Work	$9,267.32
06/06/2025	08/21/2025	Contractor to provide credit for scope changes, which consist of extending an existing partition, eliminating the ceiling next to the library.	Added Scope of Work	-$4,904.62
06/27/2025	08/21/2025	Contractor to provide labor and material to install recessed ceiling with the panels so that in the event junction boxes need access, the panel can be removed and placed back with ease.	Discovered Condition	$12,471.59
06/06/2025	08/21/2025	Contractor to provide credit for the scope removed as it relates to demolition and abatement work.	Discovered Condition	-$45,050.00
08/03/2025	08/21/2025	Contractor to provide labor and material to install Wiremold in the corridor.	Added Scope of Work	$2,652.24
07/24/2025	08/21/2025	Contractor to provide labor and material to install new ceiling tile in the gym.	Added Scope of Work	$40,714.60
07/15/2025	08/21/2025	Contractor to provide labor and material to provide unistrut supports hanging from the floor joists with threaded rods.	Discovered Condition	$15,376.02
08/04/2025	08/21/2025	Contractor to provide labor and material to repair two hose bibs.	Added Scope of Work	$1,812.98
07/08/2025	08/21/2025	Contractor to provide labor and material to reroute the wire molds above the ceiling grid.	E&O AOR/EOR	$15,331.66

Project Total This Period: $68,735.20

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 (Board District: 1b)
2024 VAUGHN HS BRM (2024-49081-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4367079	**$342,000.00**	**1**	**$11,531.11**	**$353,531.11**	**3.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367079			
07/02/2025	08/22/2025		Contractor to provide labor and material to re-route the existing vent stack in the demo-ed existing plumbing wall at the basement restrooms.	Discovered Condition	$11,531.11

Project Total This Period: $11,531.11

James Otis Elementary School (Board District: 5b)
2023 OTIS MEP (2023-24791-MEP)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4032107	**$9,390,889.00**	**48**	**$386,175.39**	**$9,777,064.39**	**4.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032107			
07/30/2025	08/22/2025		Contractor to provide labor and material to replace the existing bypass valve with a larger control valve to allow the full chiller bypass flow.	E&O AOR/EOR	$20,280.00

Project Total This Period: $20,280.00

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Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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
Jesse Owens Elementary Community Academy (Board District: 9b)								
	2025 OWENS NPL (2025-23351-NPL)							
		ALL-BRY CONSTRUCTION COMPANY						
			4372797	**$680,500.00**	**1**	**$4,081.00**	**$684,581.00**	**0.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372797			
07/08/2025	08/05/2025		Contractor to provide labor and material to install conduit for the marquis sign that was not part of the scope.	Discovered Condition	$4,081.00

Project Total This Period: $4,081.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Brennemann Elementary School (Board District: 4a)								
	2025 BRENNEMANN TUS (2025-25991-TUS)							
		FRIEDLER CONSTRUCTION COMPANY						
			4372823	**$3,740,800.00**	**13**	**$21,190.22**	**$3,761,990.22**	**0.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372823			
07/03/2025	08/05/2025		Contractor to provide labor and material to install additional wood studs that were deteriorated in single-user restroom.	Discovered Condition	$1,655.34
04/01/2025	08/05/2025		Contractor to provide labor and material to install a 6” concrete curb instead of the salvaged timber planters and reinstall.	Discovered Condition	$7,298.68

Project Total This Period: $8,954.02

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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
Louis Nettelhorst Elementary School (Board District: 4a)	**2025 NETTELHORST ROF (2025-24661-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4367080**	**$3,237,000.00**	**7**	**$106,888.39**	**$3,343,888.39**	**3.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367080			
06/22/2025	08/02/2025		Contractor to provide labor and material to replace the old window openings that were delaminating and the roof not weather-proofed.	Discovered Condition	$9,619.75

Project Total This Period: $9,619.75

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ludwig Van Beethoven Elementary School (Board District: 6b)	**2025 BEETHOVEN BRM (2025-25931-BRM)**	**A.G.A.E Contractors, Inc**	**4368646**	**$697,307.00**	**4**	**$13,771.42**	**$711,078.42**	**1.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368646			
07/11/2025	08/05/2025		Contractor to provide labor and material to provide abatement on the first-floor cafeteria ceiling to provide access to second-floor plumbing	Discovered Condition	$1,703.99
07/08/2025	08/05/2025		Contractor to provide labor and material to offset the lavatory wall to accommodate the ADA floor clearance requirement of 9’-0” clear between both walls.	Discovered Condition	$7,504.41

Project Total This Period: $9,208.40

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
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Report run on: 9/2/2025

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
Martha Ruggles Elementary School (Board District: 10a)								
	2025 RUGGLES ICR (2025-25181-ICR)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4381894	**$1,979,500.00**	**11**	**$101,854.00**	**$2,081,354.00**	**5.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381894			
07/02/2025	08/02/2025		Contractor to provide additional storage container.	School Request	$1,632.00
06/10/2025	08/02/2025		Contractor to provide labor and material to install new signage throughout the school.	Added Scope of Work	$5,477.00
07/12/2025	08/02/2025		Contractor to provide labor and material to demolish the plaster ceiling per testing agency requirements to allow plumbing piping installation.	Discovered Condition	$1,673.00
07/12/2025	08/02/2025		Contractor to provide labor and material to install new plinth blocks at missing locations.	Discovered Condition	$1,107.00
07/16/2025	08/02/2025		Contractor to provide labor and material to relocate the classroom furniture from the 2^{nd} floor to the first floor for warehouse pickup.	Operations	$16,568.00
07/16/2025	08/02/2025		Contractor to provide labor and material to patch plaster ceilings not in the base scope.	Discovered Condition	$5,735.00

Project Total This Period: **$32,192.00**

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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

Newton Bateman Elementary School (Board District: 2b)
2025 BATEMAN NPL (2025-22171-NPL)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4422777	**$814,055.00**	**2**	**$18,214.73**	**$832,269.73**	**2.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4422777			
06/30/2025	08/02/2025		Contractor to provide labor and material to replace the clay pipe and half-trap at the basement. Contractor to remove and replace the existing degraded bench in the sanitary sewer running from the building to the existing sanitary manhole.	Permit / Inspection / Building Code	$15,028.89

Project Total This Period: $15,028.89

Pablo Casals Elementary School (Board District: 3b)
2025 CASALS MEP (2025-24011-MEP)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370450	**$6,545,060.00**	**5**	**$140,141.79**	**$6,685,201.79**	**2.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4370450			
06/09/2025	08/05/2025		Contractor to provide labor and material to protect and reinstall HALO devices.	Added Scope of Work	$4,512.18

Project Total This Period: $4,512.18

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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

Percy L Julian High School (Board District: 9b)
2024 JULIAN HS UAF (2024-46401-UAF)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4358657	**$3,860,000.00**	**4**	**$29,950.47**	**$3,889,950.47**	**0.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/14/2025	08/05/2025	4369067	Contractor is requesting reimbursement for payment for OUC permit fees.	Permit / Inspection / Building Code	$3,515.64

Project Total This Period: $3,515.64

Perkins Bass Elementary School (Board District: 9a)
2025 BASS BRM (2025-22161-BRM)
SANDSMITH VENTURE

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4352333	**$588,000.00**	**5**	**$30,686.36**	**$618,686.36**	**5.22%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/14/2025	08/21/2025	4352333	Contractor to provide labor and material to cut and modify the existing whiteboard.	Discovered Condition	$925.52

Project Total This Period: $925.52

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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

Ray Graham Training Center High School (Board District: 6b)
2025 GRAHAM HS TUS (2025-49101-TUS)
THE GEORGE SOLLITT CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4364226	**$2,439,342.00**	**8**	**$131,462.37**	**$2,570,804.37**	**5.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4364226			
07/15/2025	08/02/2025		Contractor to provide labor and material to remove the drywall and provide new sheathing. Contractor to remove existing drywall and replace it with exterior sheathing.	Discovered Condition	$34,990.60
06/17/2025	08/05/2025		Contractor to provide labor and material to install a temporary chicken coop enclosure.	Added Scope of Work	$1,450.40

Project Total This Period: $36,441.00

Richard J Daley Elementary Academy (Board District: 8b)
2025 DALEY ROF (2025-25951-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4381908	**$3,292,000.00**	**9**	**$182,977.42**	**$3,474,977.42**	**5.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381908			
08/15/2025	08/21/2025		Contractor to provide labor and material to install exit signs at the gym.	E&O AOR/EOR	$2,486.76
07/25/2025	08/21/2025		Contractor to provide labor and material to replace four (4) existing 3-way valves.	Discovered Condition	$41,252.56

Project Total This Period: $43,739.32

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Capital Improvement Program

These change order approval cycles range from
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Report run on: 9/2/2025

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

Thomas Kelly College Preparatory (Board District: 7b)
2025 KELLY HS ICR (2025-46181-ICR)
CZERVIK CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4383206	**$1,101,720.00**	**1**	**$2,690.28**	**$1,104,410.28**	**0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4383206			
07/22/2025	08/02/2025		Contractor to provide new electrical feed to service the existing AC unit in room 114.	Discovered Condition	$2,690.28

Project Total This Period: $2,690.28

Turner-Drew Elementary Language Academy (Board District: 9b)
2025 TURNER-DREW NPL (2025-29041-NPL)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370458	**$1,024,000.00**	**2**	**$18,662.74**	**$1,042,662.74**	**1.82%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4370458			
07/09/2025	08/02/2025		Contractor to provide labor and material to reconstruct and repair the existing 6” thick slab. Contractor to provide rebar reinforcement and install a new concrete slab over the existing concrete slab.	Discovered Condition	$4,284.04

Project Total This Period: $4,284.04

October 2025

Capital Improvement Program

These change order approval cycles range from 08/01/2025 to 08/31/2025

Report run on: 9/2/2025

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
Wells Community Academy High School (Board District: 5b)								
	2025 WELLS HS ICR-1 (2025-51071-ICR-1)							
		K.R. MILLER CONTRACTORS, INC.						
			4395265	**$1,477,000.00**	**17**	**$39,256.49**	**$1,516,256.49**	**2.66%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4395265			
06/20/2025	08/02/2025		Contractor to provide labor and material to extend the ductwork past the electrical room and add a new register.	E&O AOR/EOR	$1,959.00
07/08/2025	08/02/2025		Contractor to provide labor and material to raise the height of the partition so that it is 12" above the suspended ceiling.	E&O AOR/EOR	$4,780.00
07/21/2025	08/22/2025		Contractor to provide labor and material to rework the partition per the architectural drawings. Contractor to box out the opening on both sides of the partition above the door for the new transfer of the air grill.	E&O AOR/EOR	$3,971.00
07/15/2025	08/22/2025		Contractor to provide labor and material at no charge to infill the existing opening in the floor with tongue and groove wood floor to match the existing, and substrate to match the existing.	Discovered Condition	$0.00
07/09/2025	08/22/2025		Contractor to provide labor and material to extend the ductwork past the electrical room and add a new register.	E&O AOR/EOR	$5,279.00

Project Total This Period: $15,989.00

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Capital Improvement Program

These change order approval cycles range from
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Report run on: 9/2/2025

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
Wilma Rudolph Elementary Learning Center (Board District: 5b)								
	2025 RUDOLPH ICR (2025-30121-ICR)							
		K.R. MILLER CONTRACTORS, INC.						
			4416547	**$1,675,400.00**	**4**	**$19,834.08**	**$1,695,234.08**	**1.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4416547			
06/30/2025	08/02/2025		Contractor to provide labor and materials to install additional brackets for two new cameras.	E&O AOR/EOR	$7,603.00
06/23/2025	08/05/2025		Contractor to provide credit for the continuous hinges to remain.	Discovered Condition	-$449.00

Project Total This Period: $7,154.00

Total Change Orders for This Period: $468,240.52
Total Projects for This Period: 31