

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 \$21,722,741.59 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$4,045,244.15 as listed in the attached November and December 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 (November and December 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:

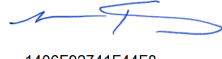
21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved as to legal form:

Signed by:

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Elizabeth K. Barton
Acting General Counsel

Initial


Approved:

Signed by:

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Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

										AA	H	A	Native Am.	WBE
GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT					
	Field	FH Paschen	4348252	JOC	\$147,321.57	12/16/2024	10/13/2025	2025	2a	0	0	0	0	0
	Harlan	McDonagh Demolition	4423857	JOC	\$889,939.83	6/18/2025	9/19/2025	2025	9b	0	12%	0	5	10%
	Curie HS	Blinderman	4425321	JOC	\$153,982.59	6/27/2025	8/8/2025	2025	7b	0	13%	0	0	21%
	Schurz HS	Blinderman	4424737, 4457311	JOC	\$181,687.12	6/18/2025	8/15/2025	2025	1b	16.50%	0	0	0	0%
	Prosser HS	Blinderman	4424739	JOC	\$178,976.75	6/18/2025	12/12/2025	2025	3b	0	0	14%	0	0%
	Air Force HS	Blinderman	4425325, 4457118	JOC	\$301,560.19	6/27/2025	8/1/2025	2025	8b	5%	0	16%	0	0%
	Juarez HS	Blinderman	4425329	JOC	\$59,384.36	6/27/2025	8/8/2025	2025	7a	4%	0%	50%	0	7%
	Mather HS	Blinderman	4425331	JOC	\$105,819.54	6/27/2025	8/15/2025	2025	2a	0%	8%	0	0	0%
	Southside HS	Blinderman	4425334	JOC	\$68,887.64	6/27/2025	8/1/2025	2025	9a	0%	0%	26%	0	0%
	Tilden HS	Blinderman	4425336, 4457312	JOC	\$94,535.17	6/27/2025	8/15/2025	2025	9a	0%	24%	0	0	5%
	Salazar	Tyler Lane	4424805	JOC	\$357,187.66	6/18/2025	8/14/2025	2025	6a	0	38%	0	0	6%
	Noble - Academy HS	George Sollitt	4424962	JOC	\$190,393.17	7/1/2025	1/15/2026	2025	6a	0	0	0	0	0
	Hamline	Tyler Lane	4351375, 4425502, 4436040	JOC	\$3,172,759.83	1/6/2025	8/1/2026	2025	8b	0	16%	0	0	20%
	Mann	Demolition	4425473, 4439195	JOC	\$962,184.12	6/27/2025	3/27/2026	2025	10b	30%	6%	0	0	1%
	Vick	Tyler Lane	4425503, 4453524	JOC	\$501,136.42	6/27/2025	11/30/2025	2025	9b	0	26%	0%	0	7%
	Nobel	KR Miller	4425423	JOC	\$290,620.88	6/27/2025	9/18/2025	2025	3b	0	4%	0	0	14%
	Hughes L	Tyler Lane	4425505, 4436463	JOC	\$750,676.56	6/27/2025	8/5/2025	2025	9b	0	23%	0	0	8%
	City Wide	Tyler Lane	4436039, 4439945	JOC	\$950,000.00	8/28/2025	12/31/2025	2025	6b	0	44%	0	0	0
	Gallistel	Tyler Lane	4425501, 4439196	JOC	\$1,181,146.73	6/27/2025	8/15/2025	2025	10b	0	18%	0	0	42%
	North Lawndale - Christiana HS	Blinderman	4425327	JOC	\$397,622.72	6/27/2025	11/15/2025	2025	5b	0	15%	0	0	50%
	Chicago Vocational HS	Blinderman	4424738, 4457120	JOC	\$589,602.18	6/18/2025	11/6/2025	2025	10b	37.8%	13%	0	0	0.9%
	Dunbar HS	Blinderman	4425520, 4457310	JOC	\$748,469.04	6/27/2025	11/6/2025	2025	6b	53%	0.8%	0	0	10.5%
	Simeon HS	Blinderman	4425323	JOC	\$1,103,029.04	6/27/2025	11/21/2025	2025	10b	39%	8%	0	0	0.7%
	Sabin	Blinderman	4424460	JOC	\$380,428.11	6/16/2025	8/15/2025	2025	6a	21.5%	9.1%	0	0	7.3%
	Spencer	McDonagh Demolition	4425476, 4437389	JOC	\$794,541.79	6/27/2025	11/7/2025	2025	5a	0%	5%	0	0	2%
	Carver G	KR Miller	4424634	JOC	\$4,000,000.00	7/15/2025	1/2/2026	2025	10b	14.3%	21%	0	0	8.4%
	Simpson HS	AGAE	4448720	JOC	\$112,561.73	9/23/2025	11/21/2025	2026	7a	0	56%	0	0	0
X	Otis ES	Murphy & Jones	4460398	VT	\$114,535.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Nixon	Murphy & Jones	4460380	VT	\$128,740.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Funston	Murphy & Jones	4452529	VT	\$126,797.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Yates	Murphy & Jones	4460399	VT	\$113,895.00	10/1/2025	12/1/2025	2026	3b	0	30	0	0	0
X	Corkery	Murphy & Jones	4452532	VT	\$121,830.00	10/1/2025	12/1/2025	2026	7a	0	30%	0	0	0
	Herzl	Murphy & Jones	4452533	VT	\$84,300.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Penn	Murphy & Jones	4452534	VT	\$129,775.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Leland	Murphy & Jones	4452535	VT	\$178,962.00	10/1/2025	12/1/2025	2026	5a	0	30%	0	0	0
	Johnson	McDonagh Demolition	4451503	JOC	\$71,055.09	9/29/2025	10/15/2025	2026	5b	0	31%	0	0	0
	Graham ES	Czervik Construction	4453505	VT	\$131,675.00	10/3/2025	2/27/2026	2026	9a	0	0	0	0	30%

X		Czervik Construction	4453506	VT	\$127,941.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	34%
	Minoso	Czervik Construction	4453509	VT	\$89,445.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	40%
X	Hedges	Czervik Construction	4453515	VT	\$29,688.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	55%
	Twain	Czervik Construction	4453512	VT	\$77,986.00	10/3/2025	12/1/2025	2026	8a	0	0	0	0	39%
	Davis N	Czervik Construction	4453483	VT	\$59,832.00	10/3/2025	12/1/2025	2026	7b	0	0	0	0	47%
	Seward	Czervik Construction	4453489	VT	\$116,869.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Johnson	Tyler Lane	4453525	JOC	\$316,570.02	10/7/2025	10/10/2025	2026	5b	0	0	0	0	0%
X	Curtis	Czervik Construction	4453490	VT	\$88,544.00	10/3/2025	12/1/2025	2026	9b	0	0	0	0	33%
	Eberhart	Czervik Construction	4453491	VT	\$77,085.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Montessori Englewood	Czervik Construction	4453498	VT	\$87,934.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	56%
	Oglesby	Czervik Construction	4453501	VT	\$70,776.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	39%
	O'Keffe ES	Czervik Construction	4453504	VT	\$70,260.00	10/3/2025	12/1/2025	2026	10a	0	0	0	0	42%
	City Wide	Tyler Lane	4453523	JOC	\$47,643.78	10/7/2025	10/12/2025	2026	6b	0	0	0	0	0
	Fernwood	FH Paschen	4424886	JOC	\$81,338.44	6/18/2025	12/1/2025	2026	9b	0	0	0	0	0
	McKay	Tyler Lane	4462969	JOC	\$116,187.71	11/3/2025	11/28/2025	2026	8a	0	67%	0	0	0
	Mollison	Tyler Lane	4462966	JOC	\$94,982.24	11/3/2025	11/7/2025	2026	6b	0	36%	0	0	42%
	Prussing	FH Paschen	4457939	JOC	\$79,617.10	10/16/2025	11/14/2025	2026	1a	0	0	0	0	0
	Whistler	FH Paschen	4454750	JOC	\$224,023.47	10/8/2025	12/30/2025	2026	9b	0	22%	0	0	0
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														

Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
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Major gut/renovation of the entire school involving significant furniture relocations/moves and associated cleaning. Scope of work includes moving, clean and wax interior, wash exterior windows and landscaping.	2
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
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Scope of work is to furnish and deliver 750 aluminum exterior parking signs.	4
Scope of work is to install operable windows.	2
Scope of work is to repair concrete ramp, steps and stainless-steel handrails.	4
Scope of work is caulking and washing windows.	2
Scope of work is replace fencing.	4
Scope of work includes gym floor replacement due to water damage.	2

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School (Board District: 2b)								
2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	1	\$33,373.06	\$783,373.06	4.45%
<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>
07/30/2025	10/08/2025	4381901	Contractor to provide labor and material to install heat detectors in lieu of smoke detectors in the auditorium attic. Contractor to provide and install heat detectors in the floor attic space in addition to the gym attic. Contractor to install heat detectors in accessible crawlspaces with mechanical and/or electrical equipment present.				E&O AOR/EOR	\$33,373.06
							Project Total This Period:	\$33,373.06
Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	5	\$24,903.84	\$5,501,903.84	0.45%
<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>
		4368896						
06/27/2025	09/24/2025		Contractor to provide labor and material to change the electrical voltage from 208 volts to 240 volts.				E&O AOR/EOR	\$2,212.93
06/03/2025	09/29/2025		Contractor to provide credit to use adaptors in lieu of new curbs for the mechanical unit.				E&O AOR/EOR	-\$1,042.11
05/15/2025	10/08/2025		Contractor to provide labor and material to install an additional louver in the 2 nd floor teacher room.				E&O AOR/EOR	\$11,968.68

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/22/2025	10/09/2025		Contractor to provide labor and material to install an additional gas solenoid valve.			E&O AOR/EOR	\$4,476.48
	06/03/2025	10/09/2025		Contractor to provide labor and material to replace all three missing return grilles with the same material at metal mesh and frame, and piano hinge to match the existing design and finish.			Added Scope of Work	\$7,287.86
Project Total This Period:								\$24,903.84

Ariel Elementary Community Academy (Board District: 10a)

2022 ARIEL MEP (2022-23421-MEP)

CCC HOLDINGS, INC.

		3885156	\$2,920,754.00	31	\$1,009,032.86	\$3,929,786.86	34.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
10/01/2025	10/30/2025	4089212	Contractor to provide labor and materials to install a new starter for the auditorium exhaust fan.		Discovered Condition		\$2,592.70
						Project Total This Period:	\$2,592.70



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
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	1	\$49,535.18	\$1,148,385.18	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2025	10/09/2025	4371549	Contractor to provide labor and material to remove the existing chimney flue. Contractor to demolish the existing flue down to the interior slab-on-grade and provide a new roof infill at the existing penetration. Contractor to Demolish the Operations existing steel angle supports. Contractor to locally demolish and rebuild masonry as required to demolish the existing steel angle supports					\$49,535.18
							Project Total This Period:	\$49,535.18
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	5	\$13,922.62	\$5,800,922.62	0.24%
<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>
06/26/2025	09/24/2025	4401289	Contractor to provide labor and material to omit the ¾" hat channel and ½" backerboard and provide to ceiling height chase wall at the boys west bathroom.				Discovered Condition	\$532.95
07/09/2025	10/08/2025		Contractor to provide labor and material to fur out and install backerboard at the boys' and girls' restrooms.				Discovered Condition	\$4,285.58
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new masonry wall at the toilet room and janitor closet.				E&O AOR/EOR	\$7,225.77
							Project Total This Period:	\$12,044.30



Change Order Log

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Avondale-Logandale Elementary School (Board District: 3a) 2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$5,440,039.00	54	\$1,248,574.69	\$6,688,613.69	13.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	10/28/2025	4440244	Contractor to provide labor and material to extend supervision and management costs to be reimbursed for the extended contract time resulting from delays incurred due to the ComEd transformer installation.				Permit / Inspection / Building Code	\$438,714.65
							Project Total This Period:	\$438,714.65
Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	4	\$26,592.80	\$482,466.80	5.83%
<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>
08/20/2025	09/02/2025	4355435	Contractor to provide labor and material to install a new emergency battery pack.				Permit / Inspection / Building Code	\$974.39
							Project Total This Period:	\$974.39

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Bret Harte Elementary School (Board District: 10a)								
2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	2	\$1,696.00	\$891,141.00	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2025	10/24/2025	4351917	Contractor to provide labor and material to remove and reinstall the smartboard.				Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	23	\$310,781.67	\$4,205,709.25	7.98%
<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>
09/24/2025	10/27/2025	4377209	Contractor to provide labor and material to use the allowance to provide cleanouts at all four downspouts to prevent future blockages.				E&O AOR/EOR	\$0.00
06/29/2025	10/27/2025		Contractor to provide labor and material to relocate new duct locations to minimize relocation of existing mechanicals discovered above the ceiling in Discovered Condition room 229.					\$0.00
09/23/2025	10/27/2025	4448728	Contractor to provide labor and material to replace the existing electrical disconnect. Contractor to extend the existing electrical feed to accommodate the new RTU curb height.				Discovered Condition	\$880.99
09/23/2025	10/27/2025		Contractor to provide labor and material to paint exposed portions of the soffits.				E&O AOR/EOR	\$7,444.24
09/24/2025	10/27/2025		Contractor to provide labor and material to remove markerboard and shelving in vocal booth. Contractor to relocate outlets out of the vocal booth and new				E&O AOR/EOR	\$1,904.80

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/24/2025	10/27/2025		markerboard placement. Contractor to provide labor and material to remove the existing parapet wall lighting conduit on the room. Contractor to replace the existing electrical boxes on the roof side. Contractor to install a new weatherproof box into the existing light feed conduit and run new conduit on the exterior side of the parapet. Contractor to caulk the holes and remove the existing surface-mounted conduit that ran onto the roof.			E&O AOR/EOR	\$17,617.20
	09/24/2025	10/28/2025		Contractor to provide labor and material to paint the cloud ceiling and walls in Rooms 144, 146, 229, and 232.			E&O AOR/EOR	\$5,291.38
	09/24/2025	10/30/2025		Contractor to provide labor and material to replace the buffalo box and raise the rim to be flush with the new pavement.			Discovered Condition	\$27,716.32
Project Total This Period:								\$60,854.93

Charles Allen Prosser Career Academy High School (Board District: 3b) 2025 PROSSER HS MEP (2025-53041-MEP)

BLINDERMAN CONSTRUCTION CO., INC

		4424740	\$682,000.00	1	-\$242,440.00	\$439,560.00	-35.55%
<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>	
07/09/2025	10/27/2025	4424740	Contractor to provide credit to eliminate the pool scope.		Added Scope of Work	-\$242,440.00	
Project Total This Period:						-\$242,440.00	



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
Charles H Wacker Elementary School (Board District: 9b)								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	20	\$62,847.66	\$3,159,847.66	2.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	10/09/2025	3785500	Contractor to provide labor and material to install conduit & controls for exhaust fans/Un-vents interlock.				Added Scope of Work	\$10,000.00
							Project Total This Period:	\$10,000.00
Charles R Henderson Elementary School (Board District: 9a)								
2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	2	\$5,103.90	\$322,796.90	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/15/2025	09/02/2025	4367024	Contractor to provide labor and material to install a 6" rubber wall base.				E&O AOR/EOR	\$954.00
09/22/2025	10/27/2025		Contractor to provide labor and material to install a stainless-steel angle over the gap between the existing wall and the existing floor.				Discovered Condition	\$4,149.90
							Project Total This Period:	\$5,103.90



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
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	10	\$27,634.00	\$8,848,613.00	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362590						
06/11/2025	09/02/2025		Contractor to provide labor and material to install signage next to the two-way communication station to provide a fully compliant system.				E&O AOR/EOR	\$10,443.54
08/06/2025	09/03/2025		Contractor to provide labor and material to replace the cracked 2" ball valve at the cooling tower.				Discovered Condition	\$1,538.00
07/22/2025	09/16/2025		Contractor to provide labor and material to install brick at existing lintels.				Discovered Condition	\$0.00
07/11/2025	09/16/2025		Contractor to provide labor and material to install new hardware for card access.				E&O AOR/EOR	\$5,987.00
06/03/2025	09/23/2025		Contractor to provide credit due to changes to third-floor wall-mounted fire alarm device conduit to surface mount.				Owner Directed	-\$13,447.00
04/23/2025	09/29/2025		Contractor to provide labor and material to install a door contact. Contractor to install a door controller to support two card readers.				Added Scope of Work	\$38,619.00
08/21/2025	10/22/2025		Contractor to provide labor and material to abandon the supply and return ducts. Contractor to abandon the existing supply and return ducts.				Discovered Condition	\$42,068.00
							Project Total This Period:	\$85,208.54
Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	5	\$290,064.79	\$4,859,064.79	6.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425526						
07/02/2025	09/02/2025		Contractor to provide credit for all associated work of concrete chiller pad removal and replacement.				Added Scope of Work	-\$13,397.00



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
08/28/2025		10/09/2025		Contractor to provide labor and material to install door hardware for the keyless access system.			Added Scope of Work	\$29,772.35
Project Total This Period:								\$16,375.35

Collins Academy STEAM High School (Board District: 5b)
2025 COLLINS STEAM HS ICR (2025-49131-ICR)
TYLER LANE CONSTRUCTION, INC.

		4354968	\$6,282,000.00	23	\$129,762.70	\$6,411,762.70	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>		
		4354968					
07/01/2025	09/03/2025		Contractor to provide labor and material to remove VAV box in room 132	Discovered Condition	\$766.46		
03/13/2025	09/17/2025		Contractor to provide credit for removal of the Parent University scope of work at the Fine Arts Building and the West Parking Lot of the School.	Added Scope of Work	-\$79,191.82		
07/30/2025	09/23/2025		Contractor to provide labor and material to install a Wiremold and outlet for the two storage cabinets.	E&O AOR/EOR	\$3,443.43		
07/31/2025	09/23/2025		Contractor to provide labor and material to install a new circuit breaker in the existing space in the panel. Contractor to relocate the existing 200-amp feed from the existing circuit breaker in the panel to the new breaker.	E&O AOR/EOR	\$16,011.38		
08/07/2025	09/23/2025		Contractor to provide labor and material to install a thermostatic mixing valve local to the kitchen handwashing sink.	E&O AOR/EOR	\$1,908.00		
07/21/2025	09/23/2025		Contractor to provide labor and material to abandon the hole in the masonry wall and infill with gypsum board assembly.	E&O AOR/EOR	\$2,356.59		
07/07/2025	09/25/2025		Contractor to provide labor and material to provide triple-track vertical sliding markerboards in lieu of the markerboard scheduled on the drawings.	School Request	\$35,330.63		
07/03/2025	10/21/2025		Contractor to provide labor and material to install a new lintel at the existing masonry wall.	Discovered Condition	\$1,276.43		
06/23/2025	10/22/2025		Contractor to provide labor and material to remove and reinstall a portion of the masonry wall parallel and right up against the joist. The portion of the masonry wall is to be replaced in kind to brace to roof.	Discovered Condition	\$64,001.19		
06/19/2025	10/22/2025		Contractor to provide labor and material to install a new one-hour-rated horizontal shaft-wall spanning between the existing masonry wall and the new load-bearing 6" metal stud wall.	Discovered Condition	\$28,069.20		

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	06/19/2025	10/22/2025		Contractor to provide labor and material to replace the fire dampers that were non-functioning.		Operations		\$13,809.22
	06/23/2025	10/22/2025		Contractor to provide labor and material to remove and replace the existing slab.		Discovered Condition		\$2,105.62
Project Total This Period:								\$89,886.33

Daniel S Wentworth Elementary School (Board District: 9a) 2025 WENTWORTH ICR (2025-25811-ICR)

BUCKEYE CONSTRUCTION CO INC

		4374211	\$315,000.00	3	\$6,887.77	\$321,887.77	2.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
		4374211					
07/22/2025	09/02/2025		Contractor to provide labor and material to build a new partition at door LL01B to accommodate the door to hold open. Partition to extend to the underside of piping. Contractor to move the existing fire alarm device at the door opening. In the kitchen area contractor		Discovered Condition		\$6,165.46
08/13/2025	09/02/2025		Contractor to provide labor and material to investigate and install an outlet for the kitchen freezer.		Added Scope of Work		\$1,612.31
					Project Total This Period:		\$7,777.77



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	17	\$257,658.89	\$2,684,658.89	10.62%
<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>
07/10/2025	09/02/2025	4362595	Contractor to provide credit for the floor drains for RPZ/Hydrants removed from the scope.				E&O AOR/EOR	-\$7,526.00
05/02/2025	09/16/2025		Contractor to provide labor and material to mobilize on Sunday, 4/27/2025				Operations	\$1,539.48
09/23/2025	09/29/2025		Contractor to provide credit for unused allowance 2.				Allowance Credit	-\$10,000.00
		4425480						
09/17/2025	10/22/2025		Contractor to provide labor and material to provide continuous walkways for accessing the mechanical equipment on both roofs.				E&O AOR/EOR	\$22,387.66
09/10/2025	10/22/2025		Contractor to provide credit for (6) drains that were rehabilitated instead of replacement, plus (2) drains that were identified at the south side, first-floor Discovered Condition bump-outs that do not exist, or are buried under standing-seam roofing.					-\$5,724.00
							Project Total This Period:	\$677.14
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	4	\$10,689.01	\$6,284,689.01	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/30/2025	09/02/2025	4368647	Contractor to provide credit for omitted masonry work at the boiler house				Added Scope of Work	-\$8,872.89



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
	08/28/2025	10/22/2025		Contractor to provide labor and material to change the aluminum to colors shale green ductwork.			E&O AOR/EOR	\$8,686.94
Project Total This Period:								-\$185.95

Edgar Allan Poe Elementary Classical School (Board District: 10b)

2025 POE UAF (2025-29261-UAF)

THE BOWA GROUP INC.

		4390642	\$658,458.49	3	\$31,792.00	\$690,250.49	4.83%
<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>		
		4390642					
08/22/2025	09/03/2025		Contractor to provide labor and material to install new asphalt paving at southwest corner of the site	Added Scope of Work	\$13,149.00		
07/11/2025	09/29/2025		Contractor to provide labor and material to remove concrete and chain link fence.	Discovered Condition	\$11,869.00		
09/08/2025	10/08/2025		Contractor to provide labor and material to dispose of the contaminated soil discovered in the parking lot.	Discovered Condition	\$6,774.00		
Project Total This Period:					\$31,792.00		

Edison Park Elementary School (Board District: 1a)

2025 EDISON PARK MEP (2025-28081-MEP)

A.G.A.E Contractors, Inc

		4363106	\$1,024,973.00	5	\$42,905.37	\$1,067,878.37	4.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/25/2025	09/03/2025	4363106	Contractor to provide labor and material to install new panic bars on the existing doors for the Main Electrical Room and the electrical room directly across the corridor from the Main Electrical Room in the basement.		Permit / Inspection / Building Code	\$8,184.34	

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07/25/2025		09/16/2025		Contractor to provide labor and material to install a ground resistance tester.	Discovered Condition			\$1,905.08
Project Total This Period:								\$10,089.42

Edward Beasley Elementary Magnet Academic Center (Board District: 6b) 2025 BEASLEY PLS (2025-29321-PLS)

BUCKEYE CONSTRUCTION CO INC

		4370456	\$1,039,357.00	8	\$65,763.66	\$1,105,120.66	6.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4370456					
06/09/2025	09/02/2025		Contractor to provide labor and material to upgrade from one existing drain to two drains and the pool.	Permit / Inspection / Building Code	\$23,949.17		
07/18/2025	09/02/2025		Contractor to provide labor and material to patch the area between the gutter and the concrete pool deck.	Discovered Condition	\$5,301.24		
08/08/2025	09/16/2025		Contractor to provide labor and material to install perimeter support angles along the sides of the surge tank.	E&O AOR/EOR	\$6,569.24		
08/06/2025	09/16/2025		Contractor to provide labor and material to repair the conduit at the East Pool Deck.	Discovered Condition	\$16,196.68		
08/09/2025	09/29/2025		Contractor to provide labor and material to remove a discovered abandoned acid Tank.	Added Scope of Work	\$2,961.24		
09/03/2025	10/22/2025		Contractor to provide labor to install additional light fixtures in the basement	Discovered Condition	\$3,625.19		
Project Total This Period:					\$58,602.76		



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
Edward Coles Elementary Language Academy (Board District: 10b)								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	38	\$3,596,904.53	\$13,585,781.53	36.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/05/2025	10/22/2025	4289557	Contractor to provide labor and material to install a fire-rated access panel at the gym.				Added Scope of Work	\$8,546.78
						Project Total This Period:	\$8,546.78	
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	16	\$99,819.80	\$791,819.80	14.42%
<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>
05/01/2025	09/16/2025	4368883	Contractor to provide labor and material to install insulation at the intrusion panel				Added Scope of Work	\$1,018.21
09/24/2025	10/24/2025		Contractor to provide labor and material to make plumbing repairs at the 2nd floor and 3 rd floor.				Added Scope of Work	\$2,950.80
08/05/2025	09/02/2025	4425198	Contractor to provide labor and material to install a sloped ramp at the new entry to the boys bathroom.				Discovered Condition	\$24,487.96
07/24/2025	09/02/2025		Contractor to provide labor and material to demolish the 2 nd layer of ceramic floor tile in two bathrooms.				Discovered Condition	\$37,374.92
08/05/2025	09/16/2025		Contractor to provide labor and material to install surface-mounted steel raceway in finished areas to the nearest panel.				E&O AOR/EOR	\$2,673.32
08/21/2025	09/23/2025		Contractor to provide labor and material to install the corridor wall base at the entrance to the all gender bathroom.				E&O AOR/EOR	\$962.39



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	08/22/2025	09/24/2025		Contractor to provide labor and material to paint the mural.			E&O AOR/EOR	\$2,928.38
	09/15/2025	09/25/2025		Contractor to fir out the wall at the boys' restroom.			Discovered Condition	\$1,456.03
	09/15/2025	10/22/2025		Contractor to modify the hardware at the 2 nd floor to utilize the hardware for the 2 nd floor work on all gender doors.			E&O AOR/EOR	\$2,053.00
Project Total This Period:								\$75,905.01

Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL NCP (2025-24441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423439	\$2,755,906.00	1	\$70,946.00	\$2,826,852.00	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
06/24/2025	10/28/2025	4423439	Contractor to provide labor and material to install structural support for (5) future EV charges. Contractor to install pvc conduit from each bollard to the location of the electrical room in the school. Contractor to install a decorative steel bolt down bollard on top of each new the new bases to protect the conduit new stubs.	Permit / Inspection / Building Code	\$70,946.00		
Project Total This Period:					\$70,946.00		

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Ernst Prussing Elementary School (Board District: 1a)												
2023 PRUSSING TUS (2023-25031-TUS)												
PATH CONSTRUCTION COMPANY, INC.												
			4210609	\$2,935,000.00	16	\$410,484.27	\$3,345,484.27	13.99%				
<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>				
03/20/2025	09/02/2025	4210609	Contractor to provide credit for the keyless access entry installation.				Added Scope of Work	-\$24,220.17				
Project Total This Period:								-\$24,220.17				
Esmond Elementary School (Board District: 9b)												
2025 ESMOND PKC (2025-23131-PKC)												
MURPHY & JONES CO., INC												
			4363071	\$364,667.00	1	\$4,034.81	\$368,701.81	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>				
07/30/2025	09/03/2025	4363071	Contractor to provide labor and material to reinstall the smart monitor in the classroom				Added Scope of Work	\$4,034.81				
Project Total This Period:								\$4,034.81				

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
Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	16	\$238,095.67	\$9,566,430.27	2.55%
<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>			
06/27/2025	09/02/2025	4394907	Contractor to provide labor and material to demo and remove the existing VAV controls. Contractor to install space sensors and discharge air sensors.	Discovered Condition	\$4,434.06			
07/01/2025	09/02/2025		Contractor to provide labor and materials to install new VCT flooring and wall prep/paint at the boiler room, engineer's office and toilet room.	E&O AOR/EOR	\$11,002.27			
06/13/2025	09/02/2025		Contractor to provide credit for the face dampers that are not required.	E&O AOR/EOR	-\$5,627.41			
08/09/2025	09/02/2025		Contractor to provide labor and material to replace the discovered deteriorated plywood deck at four decorative chimney caps.	Discovered Condition	\$4,541.02			
06/19/2025	09/02/2025		Contractor to provide labor and material to repair seventeen discovered cracked terra cotta coping units utilizing epoxy injection.	E&O AOR/EOR	\$10,206.78			
07/24/2025	09/02/2025		Contractor to provide labor and material to remove the delaminated plaster ceiling in room 209	Operations	\$9,410.43			
06/19/2025	09/04/2025		Contractor to credit due to changes made to Issue for Construction drawings set from permit review.	Permit / Inspection / Building Code	-\$1,320.29			
07/09/2025	09/16/2025		Contractor to provide labor and material to install new discharge air temperature sensors for all 47 terminal units. Contractor to install new space temperature sensors for all 47 terminal units. Contractor to install control valve power source for 39 units.	Discovered Condition	\$83,905.94			
08/22/2025	09/16/2025		Contractor to provide labor and material to repair deteriorated concrete joists in the Boiler Room building.	Added Scope of Work	\$77,026.80			
06/13/2025	09/16/2025		Contractor to provide labor and material to reuse existing air handling unit louvers and dampers.	Discovered Condition	-\$10,306.51			
09/03/2025	09/24/2025		Contractor to provide labor and material to replace the existing chiller drain-down valve.	Operations	\$6,033.38			

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	08/06/2025	10/09/2025		Contractor to provide labor and material to reroute plumbing vent to correct the existing code conflict with the MAU at the high annex roof.			Discovered Condition	\$8,134.93
	07/28/2025	10/27/2025		Contractor to provide labor and material to install a mixing box for new re-heat coils.			Discovered Condition	\$2,081.61
Project Total This Period:								\$199,523.01

Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)

ALL-BRY CONSTRUCTION COMPANY

		4383187	\$1,789,000.00	7	\$115,932.76	\$1,904,932.76	6.48%
<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>	
		4383187					
07/17/2025	09/02/2025		Contractor to provide labor and material to install (4) new cameras under the scope of work with an upgraded server.		Added Scope of Work	\$32,551.68	
08/07/2025	09/02/2025		Contractor to provide labor and material to install additional asphalt mill and overlay, Approx. 1,300 sf.		Permit / Inspection / Building Code	\$10,200.99	
08/07/2025	09/02/2025		Contractor to provide labor and material to undercut new parking lot base.		Discovered Condition	\$45,974.94	
08/13/2025	09/02/2025		Contractor to provide labor and material to install new 10' double gate ornamental fence at Honore St, South of new parking lot.		Operations	\$4,836.78	
					Project Total This Period:	\$93,564.39	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	16	\$530,089.00	\$3,769,105.00	16.37%
<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>			
05/30/2025	09/02/2025	4362589	Contractor to provide labor and material to install security cameras at the south wall of the gym, north wall of the auditorium, 2 nd floor, north end of the hallway, 3 rd floor, south end of the hallway.		\$57,053.00			
07/08/2025	09/03/2025		Contractor to provide labor and material to remove the wall-mounted smart board in room 206.	Added Scope of Work	\$1,272.00			
07/23/2025	09/24/2025		Contractor to provide labor and material to frame, install tile, and paint the all gender bathroom.	Discovered Condition	\$25,224.00			
		4424868						
08/01/2025	09/02/2025		Contractor to provide labor and material to repair the roof deck after removal of the existing roof surface. Rust, holes, and some deterioration were observed in the metal deck.	Discovered Condition	\$8,762.00			
06/26/2025	09/02/2025		Contractor to provide labor and material to stabilize the parapet wall and rebuild the wall. Contractor to remove and rebuild the parapet wall and outer wythe down the solid inner wythe. Contractor to rebuild all three wythes with ties 16" each way. Contractor to reset coping stone.	Discovered Condition	\$96,852.00			
08/12/2025	09/16/2025		Contractor to provide labor and material to remove and reinstall the smart board in room 206.	Added Scope of Work	\$1,590.00			
08/13/2025	09/23/2025		Contractor to provide labor and material to install a concrete ramp area between parking lot planters to accommodate ADA detectable warning surface.	E&O AOR/EOR	\$3,790.00			
08/13/2025	10/08/2025		Contractor to provide labor and material to provide full-depth asphalt repair at areas directed by CPS PMO and the paving contractor.	Discovered Condition	\$211,491.00			
09/12/2025	10/08/2025		Contractor to provide labor and material to provide the electrical power from the boiler to the electrical panel.	Discovered Condition	\$605.00			

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	08/07/2025	10/22/2025		Contractor to provide labor and material to install power and hand dryers in the girls' bathroom and all-gender bathroom.			E&O AOR/EOR	\$7,796.00
	09/12/2025	10/22/2025		Contractor to provide labor and material to move, remove and replace wire molds, conduits, raceways, light switches, and thermostats mounted to chalkboards and tack boards to be replaced.			E&O AOR/EOR	\$3,862.00
Project Total This Period:								\$418,297.00

Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b) 2025 GUNSAULUS ELV (2025-29121-ELV)

K.R. MILLER CONTRACTORS, INC.

		4353450	\$1,911,700.00	3	\$15,418.98	\$1,927,118.98	0.81%
<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>	
		4353450					
07/23/2025	09/16/2025		Contractor to provide labor and material to remove the supply and return lines for the steam system line. Contractor to patch the floor.		E&O AOR/EOR	\$2,277.98	
06/05/2025	10/22/2025		Contractor to provide labor and material to remove loose soil/ organic matter and replace with crushed stone that is deposited in lifts not exceeding 9 inches in loose thickness and compacted.		Discovered Condition	\$7,864.00	
06/12/2025	10/22/2025		Contractor to provide labor and material to install additional framing, wall, and ACT tiles.		E&O AOR/EOR	\$5,277.00	
					Project Total This Period:	\$15,418.98	



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
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	5	\$27,570.59	\$861,570.59	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4423421						
07/18/2025	09/02/2025		Contractor to provide labor and material at no cost to excavate to the top of bollard foundations, Contractor to install new concrete profile around the transformer.				Discovered Condition	\$0.00
07/25/2025	09/23/2025		Contractor to provide labor and material to replace the catch basin with a new.				Discovered Condition	\$11,367.57
08/05/2025	09/29/2025		Contractor to provide labor and material to extend the driveway where sewer connection was made.				Permit / Inspection / Building Code	\$14,583.17
07/22/2025	10/22/2025		Contractor to provide labor and material to remove nine linear feet of curb, from the building to the landscape island.				E&O AOR/EOR	\$5,106.19
09/10/2025	10/24/2025		Contractor remove the trash enclosure from the base bide and install three new gate posts, one new line post, and three double gates.				Added Scope of Work	-\$3,486.34
						Project Total This Period:		\$27,570.59
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	6	\$47,463.75	\$821,263.75	6.13%
<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>
		4363104						
04/22/2025	09/02/2025		Contractor to provide labor and material to reconfigure the existing all gender restroom at the existing Pre-K classroom 103.				Added Scope of Work	\$3,070.00

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	04/24/2025	09/02/2025		Contractor to provide labor and material to remove existing carpet and install "School Supplied" LVT at Principal's Office 100A.			School Request	\$18,291.00
							Project Total This Period:	\$21,361.00
George Armstrong International Studies ES (Board District: 2a)								
2023 ARMSTRONG G FLR (2023-22081-FLR)								
MURPHY & JONES CO., INC								
			4206841	\$492,815.00	4	\$49,594.14	\$542,409.14	10.06%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/01/2025	10/08/2025		4206841	Contractor to provide labor and material to install an additive for concrete moisture reduction.			Operations	\$8,167.34
09/10/2025	10/22/2025		4381952	Contractor to provide labor and material to install aluminum thresholds for transitions from new VCT to different floor finishes.			E&O AOR/EOR	\$27,413.29
							Project Total This Period:	\$35,580.63

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a) 2025 LELAND ADA (2025-26391-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363102	\$549,000.00	2	\$58,183.00	\$607,183.00	10.60%
<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>
06/18/2025	09/02/2025	4363102	Contractor to provide labor and material to install additional casework in the main office 110. Contractor to remove the existing reception desk and provide School Request a new reception desk same size.					\$12,391.00
06/18/2025	09/24/2025	4424916	Contractor to provide labor and material to perform lead-based paint abatement and asbestos abatement per the environmental report.				Added Scope of Work	\$45,792.00
							Project Total This Period:	\$58,183.00
Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	4	\$35,126.91	\$5,970,126.91	0.59%
<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>
07/30/2025	09/16/2025	4402528	Contractor to provide labor and material to install NEMA box receptacles onto independent circuits.				E&O AOR/EOR	\$12,317.89
							Project Total This Period:	\$12,317.89



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
Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	71	\$1,658,483.03	\$20,054,431.03	9.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425494						
07/23/2025	09/02/2025		Contractor to provide labor and material to install the Ice machine for the Sports Administration				School Request	\$6,654.00
07/23/2025	09/02/2025		Contractor to provide labor and material to install concrete, asphalt, and make the grade elevation.				School Request	\$37,588.00
07/23/2025	09/23/2025		Contractor to provide labor and material to complete plumbing changes according to the city inspector comments.				E&O AOR/EOR	\$5,334.00
10/09/2025	10/22/2025		Contractor to provide labor and material to install FRP behind mop sinks.				E&O AOR/EOR	\$2,613.00
10/09/2025	10/29/2025		Contractor to provide labor and material to install (28) additional window sills for the All-Gender Restrooms and the existing storage rooms.				E&O AOR/EOR	\$3,968.00
							Project Total This Period:	\$56,157.00
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES NPL (2025-24811-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4374198	\$676,000.00	2	\$30,495.33	\$706,495.33	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4374198						
06/17/2025	09/03/2025		Contractor to provide labor and material to relocate the gates on the east and west sides.				E&O AOR/EOR	\$7,059.60
							Project Total This Period:	\$7,059.60



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
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES PKC (2025-24811-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4363099	\$617,000.00	6	\$15,016.32	\$632,016.32	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/07/2025	09/16/2025	4363099	Contractor to provide labor and material to stripe sand and prepare existing cabinets adjacent to the main uni-vent in classrooms 101 and 103 for new paint.	E&O AOR/EOR	\$814.00			
06/27/2025	09/16/2025		Contractor to provide labor and material to drain the existing abandoned heating lines. Contractor to demolish and discard heating lines in their entirety. Contractor to cap lines behind existing wall, floor, and ceiling surfaces, prep penetration for new finishes.	Discovered Condition	\$1,270.00			
07/18/2025	09/16/2025		Contractor to provide labor and material to install a backsplash at the existing drinking fountain.	E&O AOR/EOR	\$737.00			
07/09/2025	10/22/2025		Contractor to provide labor and material to remove existing masonry at the corner column.	E&O AOR/EOR	\$3,280.00			
07/29/2025	10/22/2025		Contractor to provide labor and material to perform moisture mitigation at existing floor.	Discovered Condition	\$6,126.52			
08/04/2025	10/24/2025		Contractor to provide labor and material to re-install smartboard TVs in Rm 101 & 103.	Added Scope of Work	\$2,788.80			
					Project Total This Period:	\$15,016.32		



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				
Irma C Ruiz Elementary School (Board District: 7a)												
2025 RUIZ UAF (2025-24931-UAF)												
ALL-BRY CONSTRUCTION COMPANY												
			4411806	\$1,272,000.00	2	\$9,975.71	\$1,281,975.71	0.78%				
<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>				
		4411806	Contractor to provide labor and material at no cost to remove additional foundation removal.									
07/21/2025	09/16/2025											
Project Total This Period:							\$0.00					
Irvin C Mollison Elementary School (Board District: 6b)												
2025 MOLLISON ROF (2025-26251-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			4362600	\$2,983,000.00	26	\$192,071.99	\$3,175,071.99	6.44%				
<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>				
		4362600	Contractor to provide labor and materials to install additional conduit and wiring needed to power and control lighting in classrooms.									
07/03/2025	09/16/2025											
08/06/2025	09/16/2025						Contractor to provide labor and material to check the function of clean lenses and clean lenses on lights not on in classrooms 104, 101 and 211.Contractor to check the function and switch for the far east light row in classroom 105.Contractor to check the function clean lenses and the clean lenses of the light fixture at the entrance.				Added Scope of Work	\$7,529.20
08/06/2025	09/23/2025						Contractor to provide labor and material to paint exterior entrance doors to match frames at east and west stairs. Contractor to paint all interior door frames black semi-gloss in room 143. Contractor to paint the door interior and frame Added Scope of Work in room 202. Contractor to paint the wall with torn-off pieces of wall covering in room 201.					\$2,295.24
08/20/2025	10/02/2025						Contractor to provide labor and material to install timers on sprinklers.				Operations	\$1,698.10

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	07/30/2025	10/08/2025		Contractor to provide labor and material to provide additional cleaning per walk-thru on 7.28 with/ leadership.			Operations	\$2,290.46
	08/06/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tile in room 101, reset ceiling tiles at the wall in room 110, and patch ceiling tile in room 205.			Added Scope of Work	\$1,364.22
	08/19/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tiles due to leaks in windows from heavy rains.			Operations	\$2,459.20
	08/08/2025	10/08/2025		Contractor to provide labor and material for additional abatement in Classroom 205.			Discovered Condition	\$8,402.62
	08/15/2025	10/08/2025		Contractor to provide labor and material to provide abatement service in Classroom 211			Discovered Condition	\$2,042.62
	07/24/2025	10/08/2025		Contractor to provide labor and material to provide additional abatement and finishes in Classrooms 204 & 209.			Discovered Condition	\$16,190.18
	08/03/2025	10/22/2025		Contractor to provide labor and material to install surface-mounted Light fixtures			Discovered Condition	\$7,866.32
Project Total This Period:								\$81,707.31

Jackie Robinson Elementary School (Board District: 10a) 2025 ROBINSON NPL (2025-26061-NPL)

ALL-BRY CONSTRUCTION COMPANY

		4374201	\$1,088,000.00	3	\$51,349.98	\$1,139,349.98	4.72%
<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>	
		4374201					
07/22/2025	09/02/2025		Contractor to provide labor and material to remove the buried foundations encountered during excavation.		Discovered Condition	\$11,185.11	
07/28/2025	09/02/2025		Contractor to provide labor and material to replace the cracked concrete by door 5 and 6 and along the walkway.		Added Scope of Work	\$31,472.87	
09/02/2025	09/24/2025		Contractor to provide labor and material to install additional striping.		Added Scope of Work	\$8,692.00	
					Project Total This Period:	\$51,349.98	

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



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Jacqueline B Vaughn Occupational High School (Board District: 1b)								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	71	\$2,167,223.74	\$9,602,184.74	29.15%
<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>
08/06/2025	09/16/2025	3894569	Contractor to provide labor and material at no cost to test the equipment.				Discovered Condition	\$0.00
09/04/2025	10/21/2025		Contractor to provide labor and material to replace the internal valve in Boiler #1.				Discovered Condition	\$10,673.14
06/03/2024	09/29/2025	4088642	Contractor to provide credit for all repair work related to the conduit at the switch gear room.				Owner Directed	-\$2,041.05
09/03/2025	10/28/2025	4440242	Contractor to provide labor and material for the escalation costs, storage fees incurred, and extended GCs due to ComEd Lead Times pushing the project to 2023				Discovered Conditions	\$453,299.45
							Project Total This Period:	\$461,931.54



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 (Board District: 5b)												
2023 OTIS MEP (2023-24791-MEP)												
A.G.A.E Contractors, Inc												
			4032107	\$9,390,889.00	49	\$428,479.39	\$9,819,368.39	4.56%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4032107	Contractor to provide labor and material to make corrections to the mechanical system based on current occupancy requirements.									
07/18/2025	10/27/2025						Operations	\$42,304.00				
<hr/>												
Project Total This Period:								\$42,304.00				
James Russell Lowell Elementary School (Board District: 3b)												
2025 LOWELL NPL (2025-24251-NPL)												
ALL-BRY CONSTRUCTION COMPANY												
			4423426	\$1,600,000.00	3	\$15,566.31	\$1,615,566.31	0.97%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4423426	Contractor to provide credit to reduce the plumbing scope as a result of removing the proposed floor drain.									
07/07/2025	09/16/2025						Added Scope of Work	-\$35,040.00				
07/23/2025	10/09/2025						Added Scope of Work	\$32,995.50				
07/21/2025	10/21/2025						Discovered Condition	\$17,610.81				
<hr/>												
Project Total This Period:								\$15,566.31				



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	13	\$294,402.72	\$11,606,889.72	2.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4350834						
08/13/2025	10/22/2025		Contractor to provide labor and material to make repairs to the trench drain.				Discovered Condition	\$10,297.09
07/11/2025	10/22/2025		Contractor to provide labor and material to demolish deteriorated floor drains in the girls' restrooms and remove and rework piping as needed for E&O AOR/EOR replacement.					\$31,125.46
07/21/2025	10/27/2025		Contractor to provide labor and material to perform additional Abatement (west, north, south stairwell & office bathroom)				Discovered Condition	\$100,806.00
07/07/2025	10/27/2025		Contractor to provide labor and material to remove storage closets in classrooms on levels two and four.				Added Scope of Work	\$41,888.00
Project Total This Period:								\$184,116.55
Johann W von Goethe Elementary School (Board District: 3b)								
2025 GOETHE SIT (2025-23341-SIT)								
A.G.A.E Contractors, Inc								
			4425513	\$1,337,000.00	4	\$10,186.46	\$1,347,186.46	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425513						
07/10/2025	09/02/2025		Contractor to provide labor and material to change the soccer goals' size to a larger size.				School Request	\$1,690.70
08/27/2025	10/08/2025		Contractor to provide labor and material to remove the light pole and junction box, and install conduit and wiring between the two existing light poles to remain.				Discovered Condition	\$3,849.47
08/27/2025	10/22/2025		Contractor to provide labor and material to remove the impeding tree.				E&O AOR/EOR	\$4,079.19

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09/22/2025		10/24/2025		Contractor to provide labor and material to sawcut and remove the concrete slab at the playground transition plate.			Discovered Condition	\$567.10
Project Total This Period:								\$10,186.46
John A Walsh Elementary School (Board District: 7a)								
2025 WALSH PKC (2025-25731-PKC)								
THE BOWA GROUP INC.								
			4399687	\$616,628.86	4	\$3,138.00	\$619,766.86	0.51%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/10/2025	10/02/2025	4399687	Contractor to provide labor and material to replace the damaged window pane in rm 105.	Discovered Condition	\$197.00			
07/18/2025	10/22/2025		Contractor to provide labor and material to install 2'x2' LT2 Lights.	E&O AOR/EOR	\$1,123.00			
07/09/2025	10/22/2025		Contractor to provide labor and material to replace burnt receptacles in room 106.	E&O AOR/EOR	\$192.00			
07/06/2025	10/22/2025		Contractor to provide labor and material to trace circuits within in area of work and mark the panel to indicate those circuits.	Operations	\$1,626.00			
Project Total This Period:								\$3,138.00

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 Charles Haines Elementary School (Board District: 7b) 2025 HAINES PKC (2025-23481-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4362614	\$345,700.00	3	\$9,262.94	\$354,962.94	2.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/09/2025	10/22/2025	4362614	Contractor to provide labor and material to fur out wall and include approx. 40sf of added gypsum board to create an even, smooth plane within the area.				Discovered Condition	\$2,800.52
08/15/2025	10/22/2025		Contractor to provide labor and material to install CPS standard ADA area of rescue signs at stair 3.				Operations	\$973.42
08/15/2025	10/24/2025		Contractor to furnish and install a new markerboard and salvage the existing delivered to CPS warehouse.				E&O AOR/EOR	\$5,489.00
							Project Total This Period:	\$9,262.94
John H Kinzie Elementary School (Board District: 8a) 2025 KINZIE STK (2025-24071-STK)								
MURPHY & JONES CO., INC								
			4367113	\$455,441.00	1	\$20,941.92	\$476,382.92	4.60%
<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>
07/31/2025	10/24/2025	4367113	Contractor to provide labor and material to replace the fire alarm panel.				E&O AOR/EOR	\$20,941.92
							Project Total This Period:	\$20,941.92



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 J Audubon Elementary School (Board District: 4b)								
2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	2	\$8,084.00	\$836,636.35	0.98%
<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>
07/08/2025	10/08/2025	4392674	Contractor to provide labor and material to remove the existing light fixture and replace it with Lithonia lighting.				E&O AOR/EOR	\$1,696.00
07/23/2025	10/30/2025		Contractor to provide labor and material to install a new kitchen door.				School Request	\$6,388.00
Project Total This Period:								\$8,084.00
John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4362062	\$3,687,800.00	8	\$73,701.16	\$3,761,501.16	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>
08/07/2025	09/23/2025	4362062	Contractor to provide labor and material to install additional tack board.				Added Scope of Work	\$2,254.80
09/05/2025	10/08/2025		Contractor to provide labor and material to assist school staff with unpacking and setting up classrooms.				Operations	\$34,866.58
Project Total This Period:								\$37,121.38



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
Jose De Diego Elementary Community Academy (Board District: 6a)								
2024 DE DIEGO SIT (2024-31261-SIT)								
A.G.A.E Contractors, Inc								
			4350853	\$991,400.00	5	\$31,370.45	\$1,022,770.45	3.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/02/2025	09/16/2025	4350853	Contractor to provide labor and material to repair the existing fence and install missing bottom rail too.				Added Scope of Work	\$2,221.00
Project Total This Period:								\$2,221.00
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	15	\$24,100.45	\$3,764,900.45	0.64%
<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>
09/05/2025	10/08/2025	4372823	Contractor to provide labor and material to install soccer goal anchors.				E&O AOR/EOR	\$612.84
07/14/2025	10/22/2025		Contractor to provide labor and material to install the bottom metal angle in the way of the wall base.				Discovered Condition	\$2,297.39
Project Total This Period:								\$2,910.23



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
2025 JUNGMAN ADA (2025-23961-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4389363	\$1,170,000.00	4	\$14,166.00	\$1,184,166.00	1.21%
<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>
07/25/2025	10/08/2025	4389363	Contractor to provide labor and material to patch walls, smooth to accept new ceramic tile.				Discovered Condition	\$4,912.04
07/25/2025	10/08/2025		Contractor to provide labor and material to install a new sink in the main office bathroom.				Discovered Condition	\$4,058.16
07/14/2025	10/22/2025		Contractor to provide labor and material to install a sign type EXTJ and EXT 18.				E&O AOR/EOR	\$1,549.40
07/25/2025	10/22/2025		Contractor to provide labor and material to install a window well and any access panels.				Discovered Condition	\$3,646.40
							Project Total This Period:	\$14,166.00
Josiah Pickard Elementary School (Board District: 7a)								
2024 PICKARD MEP (2024-24961-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4206176	\$737,000.00	3	\$36,213.12	\$773,213.12	4.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/22/2025	09/02/2025	4206176	Contractor to provide labor and material to repair the water flow issues causing the Chiller to trip, resulting in no Air Conditioning for the school.				Operations	\$9,947.62
							Project Total This Period:	\$9,947.62

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KIPP Ascend Charter School (Board District: 5b)								
2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	3	\$52,373.48	\$2,198,398.48	2.44%
<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>
07/29/2025	09/03/2025	4374338	Contractor to provide labor and material to install roof skylights.				Discovered Condition	\$8,893.10
09/02/2025	10/21/2025		Contractor to provide labor and material to install additional roof walk-off pads. E&O AOR/EOR					\$2,612.94
Project Total This Period:								\$11,506.04
LaSalle II Magnet Elementary School (Board District: 5a)								
2025 LASALLE II UAF (2025-29101-UAF)								
A.G.A.E Contractors, Inc								
			4425196	\$686,000.00	1	\$11,836.31	\$697,836.31	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/09/2025	10/22/2025	4425196	Contractor to provide labor and material to remove the discovered structure during excavation. Contractor to replace the catch basin and pipes associated.				Discovered Condition	\$11,836.31
Project Total This Period:								\$11,836.31

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
Laura S Ward Elementary School (Board District: 5a) 2025 WARD L BRM (2025-24991-BRM)								
A.G.A.E Contractors, Inc								
			4378714	\$479,853.00	1	\$292.56	\$480,145.56	0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2025	09/25/2025	4378714	Contractor to provide labor and material to install a temporary light fixture at the new all gender restroom for the school opening-material only.				Owner Directed	\$292.56
						Project Total This Period:	\$292.56	
Logan Square Elementary School (Board District: 3a) 2025 LOGAN SQUARE BRM (2025-24531-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363092	\$803,800.00	1	\$11,202.00	\$815,002.00	1.39%
<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>
06/18/2025	09/02/2025	4363092	Contractor to provide labor and material to perform asbestos abatement.				Discovered Condition	\$11,202.00
						Project Total This Period:	\$11,202.00	

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Louis Nettelhorst Elementary School (Board District: 4a) 2025 NETTELHORST ROF (2025-24661-ROF) K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	8	\$117,213.22	\$3,354,213.22	3.62%
<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>
07/29/2025	09/03/2025	4367080	Contractor to provide labor and material to install light shields.				Operations	\$10,324.83
Project Total This Period:								\$10,324.83
Ludwig Van Beethoven Elementary School (Board District: 6b) 2025 BEETHOVEN BRM (2025-25931-BRM) A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	9	\$27,582.18	\$724,889.18	3.96%
<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>
08/11/2025	09/02/2025	4368646	Contractor to provide labor and material to replace the 3 rd floor men's toilet and lavatory.				E&O AOR/EOR	\$680.52
09/10/2025	10/22/2025		Contractor to provide labor and material to relocate the sensor, junction box, and WIFI device.				E&O AOR/EOR	\$3,807.28
08/01/2025	10/22/2025		Contractor to provide labor and material to install tack boards.				E&O AOR/EOR	\$2,493.12
09/23/2025	10/24/2025		Contractor to provide labor and material to remove temporarily installed existing air dryers and install new air dryers.				Operations	\$3,807.28
09/03/2025	10/28/2025		Contractor to provide labor and material to relocate the thermostat.				Discovered Condition	\$3,022.56
Project Total This Period:								\$13,810.76

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
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	13	\$118,843.00	\$2,098,343.00	6.00%
<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>
		4381894						
07/25/2025	09/02/2025		Contractor to provide labor and material to install new door frame and hardware.				E&O AOR/EOR	\$7,941.00
07/25/2025	09/02/2025		Contractor to provide labor and material to remove the remaining existing wood picture rail moulding in classrooms 102a, 102B, 208, 210, 212, 214. Contractor Added Scope of Work to plaster and patch walls.					\$9,048.00
							Project Total This Period:	\$16,989.00
Michael Faraday Elementary School (Board District: 5b)								
2025 FARADAY BRM (2025-24371-BRM)								
A.G.A.E Contractors, Inc								
			4381896	\$698,759.00	3	\$25,628.24	\$724,387.24	3.67%
<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>
		4381896						
06/23/2025	09/17/2025		Contractor to provide labor and material to demolish and replace the urinals at the 1st & 3 rd floor urinals.				E&O AOR/EOR	\$22,814.64
08/10/2025	09/23/2025		Contractor to provide labor and material to replace the existing leaking floor drain pipe at 3rd-floor restroom. Contractor to repair the ceiling below.				Discovered Condition	\$2,438.36
10/09/2025	10/24/2025		Contractor to provide labor and material to prime and paint of adjacent classroom ceiling and exposed pipe, near the wall area where the masonry wall was removed.				Added Scope of Work	\$375.24
							Project Total This Period:	\$25,628.24

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Monarcas Academy (Board District: 7b)								
2025 MONARCAS FAS (2025-25631-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363069	\$580,000.00	1	\$36,325.84	\$616,325.84	6.26%
<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>
03/31/2025	09/02/2025	4363069	Contractor to provide labor and material to install and test additional fire alarm devices, including heat detection carbon monoxide detectors, and four remote E&O AOR/EOR test switches.					\$36,325.84
							Project Total This Period:	\$36,325.84
Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)								
2025 BRADWELL NCP (2025-22291-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423440	\$3,685,045.00	9	\$71,851.00	\$3,756,896.00	1.95%
<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>
07/09/2025	09/02/2025	4423440	Contractor to provide labor and material to concrete infill and waterproofing of hole in the foundation wall to the boiler hose and demolition of the foundation walls for the pit to extend to meet the proposed subbase grades.				Discovered Condition	\$30,484.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a picnic table.				Added Scope of Work	\$6,522.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a temporary driveway per school's request.				Added Scope of Work	\$19,253.00
							Project Total This Period:	\$56,259.00

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
Newton Bateman Elementary School (Board District: 2b)								
2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	3	\$19,727.03	\$833,782.03	2.42%
<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>
		4422777	Contractor to provide labor and material repair broken discovered electrical line.				Discovered Condition	\$1,512.30
08/08/2025	09/02/2025							
Project Total This Period:							\$1,512.30	
Noble - John and Eunice Johnson College Prep (Board District: 6b)								
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	3	\$10,769.09	\$2,307,769.09	0.47%
<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>
		4362669	Contractor to provide labor and material to provide curb adapters to install on the existing curb to avoid removal of the existing lightweight concrete deck.				Discovered Condition	\$4,385.38
07/29/2025	09/02/2025							
07/01/2025	09/08/2025		Contractor to provide credit for the concrete canopy overhang that was removed from the scope.				Allowance Credit	-\$930.78
Project Total This Period:							\$3,454.60	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Norman A Bridge Elementary School (Board District: 1b)												
2023 BRIDGE TUS (2023-22321-TUS)												
PATH CONSTRUCTION COMPANY, INC.												
			4210606	\$2,593,000.00	20	\$264,048.44	\$2,857,048.44	10.18%				
<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>				
03/20/2025	09/02/2025	4210606	Contractor to provide credit for the removal of the scope for Keyless access in the addenda.				Added Scope of Work	-\$21,045.27				
Project Total This Period:								-\$21,045.27				
North-Grand High School (Board District: 3b)												
2024 NORTH-GRAND HS MEP (2024-46431-MEP)												
A.G.A.E Contractors, Inc												
			4207638	\$1,105,000.00	4	\$26,838.77	\$1,131,838.77	2.43%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/12/2025	10/27/2025	4207638	Contractor to provide labor and material to replace the unreliable air handling unit controller.				Discovered Condition	\$16,734.04				
08/28/2025	10/27/2025						Contractor to provide labor and material to clean the air-cooled chillers prior to chiller and AC system commissioning.				Operations	\$2,759.42
Project Total This Period:											\$19,493.46	

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Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	8	\$91,900.44	\$2,651,900.44	3.59%
<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>
		4362668						
08/05/2025	09/03/2025		Contractor to provide labor and material to install reinforcing at discovered conditions in the gym and fan roof framing.			Discovered Condition		\$2,937.26
08/25/2025	09/08/2025		Contractor to provide labor and material to repair the water heater connection.			Discovered Condition		\$478.98
08/25/2025	09/29/2025		Contractor to provide labor and material to install additional plaster ceiling in the mechanical room.			E&O AOR/EOR		\$19,304.13
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new steel tube/diagonal bar in the joist. Contractor to weld a plate to the back of the existing joist member.			Discovered Condition		\$12,532.27
09/15/2025	10/09/2025		Contractor to cut the outstanding existing leg and weld ends.					
			Contractor to provide labor and material to install the gas meter pressure relief valve.			Operations		\$7,147.05
06/26/2025	10/22/2025		Contractor to provide labor and material to install four new parkway trees and new shrubs along the parking lot.			Permit / Inspection / Building Code		\$29,256.00
							Project Total This Period:	\$71,655.69
Orozco Fine Arts & Sciences Elementary School (Board District: 7a)								
2025 OROZCO BRM (2025-31281-BRM)								
A.G.A.E Contractors, Inc								
			4381897	\$469,388.00	2	\$39,255.61	\$508,643.61	8.36%
<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>
		4381897						
07/16/2025	10/22/2025		Contractor to provide labor and material to install additional subfloor preparation-Floating floor 1/2 " at Boys & Girls and All Gender Restrooms 1st			Discovered Condition		\$11,941.61

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



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				floor.				
06/18/2025	09/02/2025		4424845	Contractor to provide labor and material to install new ADA changing table.			School Request	\$27,314.00
Project Total This Period:								\$39,255.61
Orr Academy High School (Board District: 5a) 2025 ORR HS ROF (2025-28151-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374340	\$1,842,775.00	1	\$9,530.66	\$1,852,305.66	0.52%
<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>
06/23/2025	09/29/2025	4374340	Contractor to provide labor and material to make additional metal deck repairs at the penthouse				Discovered Condition	\$9,530.66
Project Total This Period:								\$9,530.66
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	12	\$195,590.83	\$6,740,650.83	2.99%
<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>
07/17/2025	09/02/2025	4370450	Contractor to provide labor and material to remove discovered underground obstructions.				Discovered Condition	\$13,817.57
08/19/2025	09/16/2025		Contractor to provide labor and material to supply and install new wheel stops to replace the existing damaged wheels stops in areas where work was performed.				Added Scope of Work	\$1,187.20

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	08/19/2025	09/16/2025		Contractor to provide labor and material to strip and sawcut, and excavate the area and haul away the debris. Contractor to construct a well-compacted stone base of eight inches, power graded and power rolled. Contractor to pave the area with two and a half course hot plat mix bituminous concrete.	E&O AOR/EOR			\$13,309.66
	07/24/2025	09/23/2025		Contractor to provide labor and material to abandon the return duct and grille. Contractor to install a new supply air duct collar.	E&O AOR/EOR			\$6,311.24
	09/10/2025	10/08/2025		Contractor to provide labor and material to reroute the soffit and return in room 107.	Discovered Condition			\$1,749.00
	07/11/2025	10/08/2025		Contractor to provide labor and material to pour the additional concrete as needed to achieve the required bottom-of-footing.	E&O AOR/EOR			\$1,092.53
	07/24/2025	10/08/2025		Contractor to provide labor and material to replace the cooling unit in the MDF Room	Added Scope of Work			\$17,981.84
Project Total This Period:								\$55,449.04

Patrick Henry Elementary School (Board District: 3a) 2025 HENRY NPL (2025-23731-NPL)

PACIFIC CONSTRUCTION SERVICES LLC

		4423951	\$669,685.00	5	\$20,807.92	\$690,492.92	3.11%
<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>
		4423951					
06/23/2025	09/02/2025		Contractor to provide labor and material to prune the tree above the new play equipment.		Operations		\$2,014.00
07/29/2025	09/02/2025		Contractor to provide labor and material to install a new concrete strip approximately 32' length x 5' wide.		Discovered Condition		\$839.52
07/07/2025	09/02/2025		Contractor to provide labor and material to remove the existing cone on the existing structure in the southwest corner of the playground and replace the cone with a shorter one. Install a new frame, grate, and adjusting ring as needed to achieve the correct rim height. Contractor to hydro-jet the existing outgoing pipe of the structure in place of rodding the line.		Discovered Condition		\$7,999.94
08/25/2025	10/08/2025		Contractor to provide labor and material to replace the storm drain cover with a beehive-type cover.		Operations		\$1,686.46

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

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	08/25/2025	10/22/2025		Contractor to provide labor and material to install two 4" bollards next to the existing light pole and adjust handrails to be flush with the concrete sidewalk.			Added Scope of Work	\$8,268.00
							Project Total This Period:	\$20,807.92
Paul Revere Elementary School (Board District: 10a) 2025 REVERE PKC (2025-25121-PKC) MURPHY & JONES CO., INC								
			4351918	\$303,095.00	1	\$0.00	\$303,095.00	0.00%
<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>
		4351918						
07/31/2025	10/24/2025		Contractor to provide labor and material to paint the existing blue cabinetry along the exterior wall to match the new accent color scheme.			Added Scope of Work	\$0.00	
							Project Total This Period:	\$0.00
Percy L Julian High School (Board District: 9b) 2024 JULIAN HS UAF (2024-46401-UAF) A.G.A.E Contractors, Inc								
			4358657	\$3,860,000.00	7	\$47,501.27	\$3,907,501.27	1.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4369067						
06/09/2025	09/08/2025		Contractor to provide labor and material for additional tree removal.			Added Scope of Work	\$5,000.40	
09/02/2025	09/16/2025		Contractor to provide labor and material to install protective pads for 2-speed clocks and Scoreboard.			Added Scope of Work	\$2,991.32	

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	07/22/2025	10/22/2025		Contractor to provide labor and material for additional mobilization for the asphalt contractor. Cost of OT and mobilization of an extra rough grading crew to complete work before ribbon cutting.			Permit / Inspection / Building Code	\$9,559.08
Project Total This Period:								\$17,550.80

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

SANDSMITH VENTURE

		4352333	\$588,000.00	11	\$61,295.39	\$649,295.39	10.42%
<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>		
		4443246					
09/12/2025	09/23/2025		Contractor to provide labor and material to paint the existing door frames in the first and third floor bathrooms.	Added Scope of Work	\$1,214.90		
09/05/2025	09/23/2025		Contractor to provide labor and material to remove existing VCT and damaged subfloor down to framing. Contractor to repair damaged framing by sistering the floor joist was required.	Discovered Condition	\$7,693.57		
09/05/2025	09/23/2025		Contractor to provide labor and material to install planking floors in restrooms 207A and 201A, which were rotten and damaged after demolition.	Discovered Condition	\$9,236.52		
09/05/2025	09/23/2025		Contractor to provide labor and material to reframe the existing walls and the existing grilles in the 2 nd floor boys/girls restroom.	Added Scope of Work	\$1,329.41		
09/22/2025	10/08/2025		Contractor to provide labor and material to remove rainwater from flooded Annex Corridor.	Operations	\$2,660.00		
		4448860					
09/23/2025	10/22/2025		Contractor to provide labor and material to install a lintel in 1st first-floor storage room for the new doorway.	Discovered Condition	\$8,474.63		
Project Total This Period:					\$30,609.03		

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Ray Graham Training Center High School (Board District: 6b)								
2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	19	\$283,254.72	\$2,722,596.72	11.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025	09/02/2025	4364226	Contractor to provide labor and material to install a new MDF conduit and cable for communication. Contractor to use an existing spare conduit in the trench from the main school to the modular building. Contractor to include a new conduit from the trench to the MDF room in the main school. Contractor to install a new fiber cable.				Discovered Condition	\$12,849.87
07/10/2025	09/02/2025		Contractor to provide labor and material to install service grounding. Contractor to install a ground box with a ground bar that is bonded to three ground rods. Contractor to install a ground conductor to the cold water service pipe and to the trailers.				Discovered Condition	\$6,449.24
08/11/2025	09/02/2025		Contractor to provide labor and materials at no cost to make changes for the revised drawings with clarifications.				Permit / Inspection / Building Code	\$0.00
07/10/2025	09/24/2025		Contractor to provide labor and material to install an additional security camera.				Added Scope of Work	\$6,359.71
		4425519						
08/15/2025	09/02/2025		Contractor to provide labor and material to replace the heat trace access panel.				E&O AOR/EOR	\$1,866.00
07/03/2025	09/23/2025		Contractor to provide labor and material to shore the building to facilitate the new foundations and footings.				Discovered Condition	\$83,903.34
09/04/2025	09/24/2025		Contractor to provide labor and material to re-clean and re-wax the floors in the modular building.				Added Scope of Work	\$1,933.44
08/20/2025	10/08/2025		Contractor to provide labor and material to enlarge the depth of the south landing 5" from 1-' to 11'-3". Contractor to update the baseplate size and conditions.				E&O AOR/EOR	\$14,025.12
09/04/2025	10/22/2025		Contractor to provide labor and material to provide an access ramp to the south gate.				Added Scope of Work	\$8,919.55

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	09/05/2025	10/24/2025		Contractor to provide labor and material install conduit for the existing AIPhone system in the main school building.			Discovered Condition	\$6,476.08
	09/29/2025	10/30/2025		Contractor to provide labor and material to import additional topsoil to the project site due to poor existing soil conditions.			Discovered Condition	\$9,010.00
Project Total This Period:								\$151,792.35

Richard Edwards Elementary School (Board District: 7b) 2025 EDWARDS FAS (2025-23081-FAS)

CORNERSTONE CONTRACTING INC.

		4363063	\$232,000.00	1	\$3,546.62	\$235,546.62	1.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/07/2025	10/27/2025	4363063	Contractor to provide labor and material to install duct detectors for air handling located on the roof.		E&O AOR/EOR	\$3,546.62	
						Project Total This Period:	\$3,546.62

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

ALL-BRY CONSTRUCTION COMPANY

		4381908	\$3,292,000.00	14	\$169,849.50	\$3,461,849.50	5.16%
<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>	
		4381908					
09/03/2025	09/16/2025		Contractor to provide labor and material to replace the supply fan for air handling unit #2, which is not working.		Discovered Condition	\$9,171.39	
09/10/2025	09/23/2025		Contractor to provide labor and material to install two light fixtures in the third-floor mechanical room.		Added Scope of Work	\$3,951.36	

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

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	09/22/2025	10/08/2025		Contractor to provide labor and material to clean the existing grilles, registers and diffusers.		Operations		\$2,286.53
	09/22/2025	10/21/2025		Contractor to provide credit for unused allowance 1.		Allowance Credit		-\$30,000.00
	10/16/2025	10/30/2025		Contractor to provide labor and material to relocate 4-way camera to the east edge of the front canopy between two columns for better visibility.		Added Scope of Work		\$1,462.80
							Project Total This Period:	-\$13,127.92
Robert Lindblom Math & Science Academy HS (Board District: 9a)								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	57	\$722,983.04	\$16,200,983.04	4.67%
<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>	
		3897941						
10/10/2025	10/29/2025		Contractor to provide labor and material to store equipment with long lead times to meet the schedule milestone.			Operations	\$37,044.19	
							Project Total This Period:	\$37,044.19



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
Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a)								
2025 LOZANO MEP (2025-24101-MEP)								
SANDSMITH VENTURE								
			4363087	\$867,000.00	2	\$18,453.32	\$885,453.32	2.13%
<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>
08/15/2025	09/02/2025	4363087	Contractor to provide labor and material to add labor costs to reschedule start-up from 7-25-25 to 8-9-25 due to the usually high incoming voltage from the ComED service. Price includes an electrical contractor to return to the site before the 8-9-2025 start-up to confirm voltage is safe to perform the start-up.				Discovered Condition	\$3,633.68
							Project Total This Period:	\$3,633.68
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	9	\$326,003.70	\$5,020,003.70	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>
05/28/2025	09/02/2025	4390016	Contractor to provide labor and material to install additional piping from the pool equipment room to the hose bib location the boys' toilet room 101B, and E&O AOR/EOR provide credit for the elevated vacuum breaker.					\$5,188.22
06/24/2025	09/02/2025		Contractor to provide labor and material to repair the broken sewer pipe in the pool tunnel.				Discovered Condition	\$24,182.26
07/22/2025	09/02/2025		Contractor to provide labor and material to remove and replace the steam piping within the pool tunnel.				E&O AOR/EOR	\$90,891.82
07/01/2025	09/16/2025		Contractor to provide labor and material to remove the fire alarm devices and conduit temporarily, then reinstall them after the pool tunnel ceiling in the pool deck is installed.				E&O AOR/EOR	\$9,080.97
06/06/2025	10/27/2025		Contractor to provide labor and material to remove the air conditioner and install the proposed panel within the existing window opening.				Discovered Condition	\$442.08



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/23/2025	10/28/2025		4448729	Contractor to provide labor and material to abate and remove the lead pan. Contractor to demolish the remaining topping floor slab in the boys/girls locker rooms, relocate the electrical conduits, and install a new floor topping slab in the boys/girls locker room.			Discovered Condition	\$170,052.41
Project Total This Period:								\$299,837.76

Southside Occupational Academy High School (Board District: 9a) 2025 SOUTHSIDE HS SIT (2025-49031-SIT)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4363088	\$2,017,102.00	10	\$172,069.26	\$2,189,171.26	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/09/2025	09/02/2025	4363088	Contractor to provide labor and material to obtain the City of Chicago Vortex Restrictor permit.	Permit / Inspection / Building Code	\$448.00		
06/23/2025	09/02/2025		Contractor to provide labor and material to adjust the discovered catch basin.	Discovered Condition	\$6,148.42		
07/16/2025	10/02/2025		Contractor to provide labor and material to build the shed onsite using pre-engineered wood roof trusses and stick-built wood wall framing	Discovered Condition	\$15,047.07		
06/08/2025	10/08/2025		Contractor to provide labor and material to make the foundation walls thicker, and make framing modifications to the greenhouse.	Permit / Inspection / Building Code	\$3,466.00		
05/19/2025	10/22/2025		Contractor to provide labor and material to provide all the services necessary for the changes outlined in the issued for construction drawings. Contractor to sleeve the water line at the undocumented sewer crossing.	Permit / Inspection / Building Code	\$34,114.67		
05/22/2025	10/22/2025		Contractor to provide labor and material to remove discovered concrete slabs and foundations under the new garden and parking areas.	Discovered Condition	\$45,120.76		



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
			4424862					
09/05/2025		09/24/2025		Contractor to provide additional new topsoil required due to the removal of discovered contaminated soils.	Discovered Condition			\$18,956.83
09/05/2025		10/08/2025		Contractor to provide labor and material to remove fuel storage tanks buried below the proposed new parking lot and garden that were unforeseen.	Discovered Condition			\$30,755.05
Project Total This Period:								\$154,056.80

Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4352330	\$9,076,998.00	17	\$100,372.86	\$9,177,370.86	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>		
		4352330					
05/19/2025	09/25/2025		Contractor to provide credit for the walk-off mat system to be an aluminum roll-up to match the existing conditions.	Discovered Condition	-\$27,591.00		
06/23/2025	10/08/2025		Contractor to provide labor and materials to abate the existing light fixtures in the 2nd-floor west wing classrooms.	Discovered Condition	\$8,140.80		
06/27/2025	10/08/2025		Contractor to provide labor and material to abate the asbestos found on the thermal system pipe insulation fittings on the roof drains on the second floor.	Discovered Condition	\$16,283.85		
06/19/2025	10/08/2025		Contractor to provide labor and material to replace the existing conduit that was discovered within the existing Room 209 closet, impacting the planned casework along the north wall. The conduit will remain in place and shall be enclosed with a new gypsum board chase.	E&O AOR/EOR	\$2,107.03		
06/05/2025	10/22/2025		Contractor to provide labor and materials to make the department of Buildings requested changes. Changes consist of removing one light pole, changing the drywall partition type. Changes to the door schedule.	E&O AOR/EOR	\$7,711.17		
07/01/2025	10/24/2025		Contractor to provide labor and material to install additional drinking fountains	E&O AOR/EOR	\$4,195.48		
Project Total This Period:					\$10,847.33		



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.								
			4383206	\$1,101,720.00	4	\$17,263.94	\$1,118,983.94	1.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4383206						
07/22/2025	09/02/2025		Contractor to provide labor and material to remove opaque panel glaze in the insulated panel to match the existing. Contractor to install new window guard				Discovered Condition	\$3,049.40
07/22/2025	09/02/2025		Contractor to provide labor and material to install a duct silencer at the new air handling unit.				E&O AOR/EOR	\$9,960.76
08/13/2025	09/02/2025		Contractor to furnish and install new raceway and CAT6 cable.				School Request	\$1,563.50
							Project Total This Period:	\$14,573.66
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	21	\$56,047.49	\$1,533,047.49	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4395265						
07/15/2025	09/02/2025		Contractor to provide labor and material to relocate the existing gym thermostat to the gym/dance studio.				E&O AOR/EOR	\$4,444.00
07/07/2025	09/02/2025		Contractor to provide labor and material to Infill the existing opening in the floor with tongue and groove wood floor to match the existing, and substrate to match the existing. Provide wood sleepers to support the wood floor and substrate as required. The minimum length of new T&G wood floor boards is 3 feet. Sand the wood floor in that area and apply two coats of polyurethane.				Discovered Condition	\$3,156.00
08/07/2025	09/02/2025		Contractor to provide labor and material to move the north wall of Electrical Room 006A in the basement by 6" to clear the drain line.				E&O AOR/EOR	\$4,405.00

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08/07/2025	09/24/2025			Contractor to provide labor and material to install ADA sink base with solid surface surround.			E&O AOR/EOR	\$4,786.00
							Project Total This Period:	\$16,791.00
Wendell E Green Elementary School (Board District: 9b) 2025 GREEN PKC (2025-24131-PKC)								
MURPHY & JONES CO., INC								
			4363086	\$408,267.00	1	\$1,667.91	\$409,934.91	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/02/2025	10/09/2025	4363086	Contractor to provide labor and material to expand the demo for 12" clearance required at the entry door.				E&O AOR/EOR	\$1,667.91
							Project Total This Period:	\$1,667.91
Willa Cather Elementary School (Board District: 5b) 2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	39	\$197,381.65	\$9,063,381.65	2.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/31/2025	09/02/2025	4058648	Contractor to provide labor and material to install two cabinet unit heaters along with all required piping, valves, and fittings.				Operations	\$33,331.00
							Project Total This Period:	\$33,331.00

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
William Bishop Owen Scholastic Academy ES (Board District: 8a) 2025 OWEN FAS (2025-29241-FAS)								
COURTESY ELECTRIC, INC								
			4401262	\$301,000.00	1	\$3,685.77	\$304,685.77	1.22%
<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>
07/16/2025	09/02/2025	4401262	Contractor to provide labor and material to install a new duct smoke detector in the gym.				Added Scope of Work	\$3,685.77
Project Total This Period:								\$3,685.77
William H Ryder Math & Science Specialty ES (Board District: 9a) 2025 RYDER NCP (2025-25191-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4423422	\$2,310,000.00	7	\$45,148.35	\$2,355,148.35	1.95%
<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>
07/29/2025	09/02/2025	4423422	Contractor to provide labor and material to replace an additional two interpretive signs, including post and footing.				Added Scope of Work	\$3,863.94
08/19/2025	09/03/2025		Contractor to provide labor and material to replace the existing clay pipe with DIP pipe in the playground area.				Discovered Condition	\$5,255.60
06/24/2025	09/16/2025		Contractor to provide labor and material to install and configure new camera equipment.				Allowance Credit	\$0.00
09/03/2025	09/25/2025		Contractor to provide labor and material to remove 2,333 sq. ft of existing asphalt pavement and provide 1" of stone.				Added Scope of Work	\$13,135.65
09/03/2025	09/29/2025		Contractor to provide labor and material to televisize the existing sewer running towards the street tap. Contractor to remove and replace 15lf of clay pipe in kind to match existing.				Permit / Inspection / Building Code	\$12,019.72
09/03/2025	10/08/2025		Contractor to provide labor and material to replace the existing concrete band at the south end of the asphalt track. Contractor to excavate to replace in kind with new compacted CA-6.				E&O AOR/EOR	\$8,071.54

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Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/03/2025	10/22/2025		Contractor to provide labor and material to replace one damaged 8' 8-foot-wide ornamental iron gate leaf.			Added Scope of Work	\$2,801.90
							Project Total This Period:	\$45,148.35
William P Gray Elementary School (Board District: 1b) 2024 GRAY UAF (2024-23401-UAF) MURPHY & JONES CO., INC								
			4364939	\$396,714.00	1	\$13,801.20	\$410,515.20	3.48%
<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>
		4364939						
07/16/2025	10/22/2025		Contractor to provide labor and material to install additional concrete at the play area, which was deteriorating.			Added Scope of Work	\$13,801.20	
							Project Total This Period:	\$13,801.20
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR) K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	12	\$99,902.72	\$1,775,302.72	5.96%
<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>
		4416547						
08/29/2025	09/16/2025		Contractor to provide labor and material to patch the wall base.			E&O AOR/EOR	\$2,353.00	
07/21/2025	09/23/2025		Contractor to provide labor and material to conceal the plumbing piping with drywall enclosure in Room 111. Contractor to conceal data piping risers to concentrator cabinets in former wardrobe areas with drywall enclosure.			Discovered Condition	\$6,715.00	
07/22/2025	09/23/2025		Contractor to provide labor and material to reroute the conduit for duct in office 102.			Discovered Condition	\$5,622.00	

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/11/2025	09/23/2025		Contractor to provide labor and material to provide circuiting for home-runs, Contractor to install additional power receptacles in office 102 and office 106A. Contractor to install additional power receptacles in room 101G.	Added Scope of Work			\$54,457.00
	08/29/2025	09/23/2025		Contractor to provide labor and material to install additional chair rail at the main office.	Added Scope of Work			\$4,059.43
	08/27/2025	10/08/2025		Contractor to provide labor and material to relocate the light switch in room 100A.	Discovered Condition			\$597.00
	06/24/2025	10/24/2025		Contractor to provide labor and material to reroute the duct above the breakroom 101G ceiling and up through an existing enclosed abandoned skylight. Contractor to provide a new roof-mounted exhaust fan.	Added Scope of Work			\$5,526.21
	09/30/2025	10/27/2025		Contractor to provide labor and material to install translucent film on the door lite.	E&O AOR/EOR			\$739.00
Project Total This Period:								\$80,068.64
Total Change Orders for This Period: \$4,045,244.15								
Total Projects for This Period: 93								