

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 \$2,089,686.57 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,140,628.93 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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


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

Approved for Consideration:


Approved:

DocuSigned by:

21E8D92637E4459
Charles Mayfield
Chief Operating Officer

Signed by:

140862247114476
Macqueline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form: 

Signed by:

974409087385497
Elizabeth Barton
Acting General Counsel

GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	Native Am.	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	McAuliffe	KR Miller	4424918	JOC	\$5,427.60	6/23/2025	12/1/2025	2025	3b	0%	0%	0%	0%	0%	The scope of work includes sidewalk repairs and threshold work at the storefront.	4
X	Bridge ES	Murphy & Jones	4452525	VT	\$164,907.00	10/1/2025	12/1/2025	2026	1b	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Farnsworth	Murphy & Jones	4460395	VT	\$159,940.00	10/1/2025	12/1/2025	2026	1a	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Avondale-Logandale	Murphy & Jones	4460396	VT	\$90,100.00	10/1/2025	12/1/2025	2026	3a	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Alcott	Murphy & Jones	4460418	VT	\$88,420.00	10/1/2025	11/19/2025	2026	4b	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Medill ES	Murphy & Jones	4460419	VT	\$179,975.00	10/23/2025	11/19/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
X	Noble Bulls	Murphy & Jones	4452530	VT	\$138,860.00	10/23/2025	12/1/2025	2026	5b	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Saucedo	Murphy & Jones	4452531	VT	\$76,130.00	10/23/2025	11/25/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Whittier	Murphy & Jones	4460400	VT	\$109,802.00	10/23/2025	12/1/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Gage Park	AGAE	4462961	JOC	\$212,488.53	11/3/2025	11/14/2025	2026	8b	0%	70%	0%	0%	0%	Scope of work includes concrete sidewalk replacement at the main and auditorium entrances.	4
	Grissom	AGAE	4462964	JOC	\$25,266.35	11/3/2025	2/20/2026	2026	10b	0%	8%	35%	0%	0%	Scope of work is install new doors in four bathrooms on the 2nd floor.	2
	Keller	George Sollitt	4462965	JOC	\$31,987.21	11/3/2025	1/12/2026	2026	9b	52%	0%	0%	0%	0%	Scope of work includes selective library renovations.	2
	Eckersall Stadium	Tyler Lane	4462967	JOC	\$118,931.91	11/3/2025	1/31/2026	2026	10a	19%	16%	0%	0%	24%	Scope of work includes concrete and miscellaneous ADA work.	4, 6
	Northside Learning	All-Bry	4462968	JOC	\$158,638.61	11/3/2025	11/22/2025	2026	2a	0%	67%	0%	0%	0%	Scope of work includes demolition of the garden area, replacing the door and concrete sidewalk for ADA compliance near the parking lot.	4, 6
	City Wide	Tyler Lane	4463841	JOC	\$495,208.39	11/12/2025	4/22/2026	2026	6b	0%	14%	0%	0%	8%	Scope of work includes providing an accessible polling location at various locations throughout the district (ADA).	6
	Libby	Tyler Lane	4467483	JOC	\$33,603.97	11/14/2025	11/20/2025	2026	9a	0%	73%	0%	0%	0%	Scope of work is to install protective netting along the sides of the school building.	4
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																

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These change order approval cycles range from
11/01/2025 to 11/30/2025

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	3	\$47,338.40	\$1,146,188.40	4.31%
<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>
		4371549						
10/08/2025	11/06/2025		Contractor to provide labor and material to replace the floor cleanout.				E&O AOR/EOR	\$631.30
09/03/2025	11/20/2025		Contractor to provide credit for the roof curbs.				Added Scope of Work	-\$2,828.08
Project Total This Period:								-\$2,196.78
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	8	\$43,569.22	\$5,830,569.22	0.75%
<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>
		4401289						
06/30/2025	11/19/2025		Contractor to provide labor and material to install three additional Aiphone master stations, terminate and test three added master stations.				E&O AOR/EOR	\$14,432.42
07/22/2025	11/20/2025		Contractor to provide labor and material to repair and replace as necessary for the wire mold in the MPR due to improper installation.				Discovered Condition	\$4,730.78

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

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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
	10/31/2025	11/20/2025		Contractor to provide labor and material to provide license upgrades for 32 existing analog cameras and 2 new camera encoders.			E&O AOR/EOR	\$10,483.40
							Project Total This Period:	\$29,646.60
Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	5	\$43,937.05	\$499,811.05	9.64%
<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>
		4425577						
07/01/2025	11/20/2025		Contractor to provide labor and material to install access control.				Added Scope of Work	\$17,344.25
							Project Total This Period:	\$17,344.25
Bret Harte Elementary School (Board District: 10a) 2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	3	\$4,287.70	\$893,732.70	0.48%
<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>
		4351917						
07/15/2025	11/20/2025		Contractor to provide labor and material to built-up posts to support existing lintels.				Discovered Condition	\$2,591.70
							Project Total This Period:	\$2,591.70

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

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Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	30	\$373,000.46	\$4,267,928.04	9.58%
<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	11/13/2025	4448728	Contractor to provide labor and material to cut the radiator cover to allow space around the valve protrusion and provide a wire thermostat guard.	Discovered Condition	\$28,739.00			
10/07/2025	11/13/2025		Contractor to provide labor and material to install firebrick behind casework in four classrooms at shaft.	Discovered Condition	\$5,936.00			
09/23/2025	11/14/2025		Contractor to provide labor and material to install UL rated wall assemblies behind the storage room behind the stairwell.	Discovered Condition	\$4,955.55			
09/23/2025	11/18/2025		Contractor to provide labor and material to install an in-place radiator.	Discovered Condition	\$5,715.94			
09/24/2025	11/19/2025		Contractor to provide labor and material to replace two starters for the chilled water pumps and one borrowed starter.	Discovered Condition	\$10,402.68			
10/13/2025	11/20/2025		Contractor to provide labor and material to remove a portion of the VCT and underlayment as required to perform radiator work. Contractor to patch floor with new self-leveling underlayment.	Discovered Condition	\$2,450.57			
09/24/2025	11/20/2025		Contractor to provide labor and material to lower window AC unit to clear the new soffit.	E&O AOR/EOR	\$4,019.05			
					Project Total This Period:	\$62,218.79		

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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				
Charles H Wacker Elementary School (Board District: 9b) 2021 WACKER MEP (2021-26621-MEP)												
K.R. MILLER CONTRACTORS, INC.												
			3785500	\$3,097,000.00	21	\$62,597.67	\$3,159,597.67	2.02%				
<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>				
10/20/2025	11/19/2025	3785500	Contractor to provide credit for heater.				Discovered Condition	-\$249.99				
Project Total This Period:								-\$249.99				
Charles R Henderson Elementary School (Board District: 9a) 2025 HENDERSON ICR (2025-23721-ICR)												
A.G.A.E Contractors, Inc												
							4367024	\$317,693.00	3	\$6,546.36	\$324,239.36	2.06%
<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>				
08/14/2025	11/13/2025	4367024	Contractor to provide labor and material to install wire mold and outlet relocation.				Added Scope of Work	\$1,442.46				
Project Total This Period:								\$1,442.46				

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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
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	15	\$488,510.74	\$9,309,489.74	5.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2025	11/06/2025	4362590	Contractor to provide labor and material to make controls changes at no cost.				Allowance Credit	\$0.00
10/06/2025	11/11/2025		Contractor to provide labor and material to rewire the kitchen exhaust.				Discovered Condition	\$2,235.74
08/01/2025	11/11/2025		Contractor to provide labor and material to add fire devices.				E&O AOR/EOR	\$14,406.00
05/28/2025	11/13/2025		Contractor to provide labor and material to demolish wood frames, glazing and metal grille. Contractor to demolish ACT ceiling, plaster ceiling and framing. Contractor to demo door, wood flooring and substrate down to structure and transom. Contractor to remove mastic from vct in several classrooms including lead based paint on all walls in three classrooms.				Added Scope of Work	\$450,635.00
09/30/2025	11/13/2025		Contractor to provide credit for unused Intern funds.				Added Scope of Work	-\$6,400.00
Project Total This Period:								\$460,876.74
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	6	\$283,664.79	\$4,852,664.79	6.21%
<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>
11/03/2025	11/20/2025	4372793	Contractor to provide credit for unused Intern funds.				Added Scope of Work	-\$6,400.00
Project Total This Period:								-\$6,400.00

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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	26	\$193,193.53	\$6,475,193.53	3.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/11/2025	11/11/2025	4354968	Contractor to provide labor and material to install power for the ice maker.				E&O AOR/EOR	\$703.03
07/25/2025	11/13/2025		Contractor to provide labor and material to chip and vacuum out the damaged holes. New epoxy terrazzo will be installed in a single color for each hole, utilizing our approved terrazzo formula.				Operations	\$54,073.68
07/31/2025	11/20/2025		Contractor to provide labor and material to paint the curb in front of the entry plaza with safety yellow.				Added Scope of Work	\$8,654.12
Project Total This Period:								\$63,430.83
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	19	\$265,444.82	\$2,692,444.82	10.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	11/13/2025	4362595	Contractor to provide credit for unused Intern funds.				Added Scope of Work	-\$3,200.00

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			4425480					
10/29/2025	11/13/2025			Contractor to provide labor and material to provide additional labor resources due to ComEd delays			Added Scope of Work	\$10,985.93
							Project Total This Period:	\$7,785.93
Douglas Taylor Elementary School (Board District: 10b) 2025 TAYLOR FAS (2025-25591-FAS)								
EVANS ELECTRIC LLC								
			4362636	\$303,000.00	1	\$271,886.43	\$574,886.43	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/16/2025	11/20/2025	4457861	Contractor to provide labor and material to provide re-engineering of fire alarm drawings due to missing floors.				E&O AOR/EOR	\$271,886.43
							Project Total This Period:	\$271,886.43
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	6	\$44,457.53	\$1,069,430.53	4.34%
<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>
08/21/2025	11/13/2025	4363106	Contractor to provide labor and material to provide surface mounted electric strike for exterior door at entrance vestibule.				Discovered Condition	\$1,552.16
							Project Total This Period:	\$1,552.16

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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
Edward Beasley Elementary Magnet Academic Center (Board District: 6b) 2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	9	\$124,026.10	\$1,163,383.10	11.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/25/2025	11/13/2025	4449922	Contractor to provide labor and material to furnish and install new acoustic ceiling over pool. Contractor to extend duct work as needed so grills fit into new grid and extend scaffold rental.				Discovered Condition	\$58,262.44
							Project Total This Period:	\$58,262.44
Edward Coles Elementary Language Academy (Board District: 10b) 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	39	\$3,682,817.54	\$13,671,694.54	36.87%
<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	11/06/2025	4289557	Contractor to provide labor and material for additional roofing material and labor due to project delays caused by added scopes of work.				Added Scope of Work	\$85,913.01
							Project Total This Period:	\$85,913.01

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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				
Emmett Louis Till Math and Science Academy (Board District: 6b)												
2025 TILL BRM (2025-24441-BRM)												
ALL-BRY CONSTRUCTION COMPANY												
			4368883	\$692,000.00	17	\$104,096.33	\$796,096.33	15.04%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/22/2025	11/11/2025	4425198	Contractor to provide labor and material to install a temp ramp railing.				Added Scope of Work	\$4,276.53				
Project Total This Period:								\$4,276.53				
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	2	\$132,269.00	\$2,888,175.00	4.80%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
06/24/2025	11/13/2025	4423439	Contractor to provide labor and material to install curb and gutter as required per city review comments.				Added Scope of Work	\$61,323.00				
Project Total This Period:								\$61,323.00				

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Fairfield Elementary Academy (Board District: 8b) 2025 FAIRFIELD FAS (2025-26701-FAS)								
EVANS ELECTRIC LLC								
			4362633	\$422,000.00	1	\$105,472.05	\$527,472.05	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/22/2025	11/20/2025	4459460	Contractor to provide labor and material to re-engineer the fire alarm drawings due to missing floors underground areas and attic.				E&O AOR/EOR	\$105,472.05
							Project Total This Period:	\$105,472.05
Fernwood Elementary School (Board District: 9b) 2025 FERNWOOD PKC (2025-23201-PKC)								
MURPHY & JONES CO., INC								
			4363084	\$412,467.00	2	\$24,425.27	\$436,892.27	5.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/23/2025	11/11/2025	4363084	Contractor to provide labor and material to install knee wall for drinking fountain				E&O AOR/EOR	\$1,275.71
							Project Total This Period:	\$1,275.71

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Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	21	\$280,855.42	\$9,609,190.02	3.01%
<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>
		4394907						
10/08/2025	11/11/2025		Contractor to provide labor and material to install gas regulator				Discovered Condition	\$2,241.89
10/08/2025	11/14/2025		Contractor to provide labor and material to replace the piping for the chiller at the roof.				Added Scope of Work	-\$11,783.34
10/15/2025	11/14/2025		Contractor to provide labor and material to repair the concrete at the boiler building				Discovered Condition	\$14,445.52
07/30/2025	11/14/2025		Contractor to provide labor and material to relocate the conduit for the boiler plant roof light fixture				Discovered Condition	\$16,347.45
09/17/2025	11/18/2025		Contractor to provide labor and material to install two coils and additional drain pan, piping and pipe insulation				Discovered Condition	\$21,508.23
							Project Total This Period:	\$42,759.75
Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4370449	\$1,789,000.00	1	\$58,006.10	\$1,962,938.86	6.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4439944						
09/03/2025	11/11/2025		Contractor to provide labor and material to undercut new parking lot base				Discovered Condition	\$58,006.10
							Project Total This Period:	\$58,006.10

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Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	19	\$578,512.34	\$3,817,528.34	17.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4424868						
08/13/2025	11/20/2025		Contractor to provide labor and material to install asphalt removal & mulch				Added Scope of Work	\$6,529.00
09/15/2025	11/20/2025		Contractor to provide labor and material to temporary remove and install new roofing during premium time / 2 nd shift at the roof 4 deck.				Discovered Condition	\$35,972.79
10/31/2025	11/20/2025		Contractor to provide labor and material to install concrete curbs around playground				Discovered Condition	\$5,921.55
							Project Total This Period:	\$48,423.34
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	7	\$103,246.33	\$2,014,946.33	5.40%
<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						
09/08/2025	11/13/2025		Contractor to provide labor and material to install thirteen parkway trees around the property.				Permit / Inspection / Building Code	\$24,238.00
09/23/2025	11/13/2025		Contractor to provide labor and material to modify the door and frame for new electric strike. Contractor to provide and install new card reader, new intrusion door contact and controller.				Added Scope of Work	\$22,881.45
06/05/2025	11/19/2025		Contractor to provide labor and material to modify the keyless access. Contractor to prime and paint (2) door frames.				Added Scope of Work	\$31,567.90

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08/04/2025		11/20/2025		Contractor to provide labor and material to relocate the Aiphone station to door 8.			Added Scope of Work	\$9,140.00
							Project Total This Period:	\$87,827.35
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	6	\$49,101.73	\$883,101.73	5.89%
<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	11/04/2025	4423421	Contractor to provide labor and material to expand the transformer enclosure fence to protect underground conduit.				Discovered Condition	\$21,531.14
							Project Total This Period:	\$21,531.14
George Armstrong International Studies ES (Board District: 2a) 2023 ARMSTRONG G FLR (2023-22081-FLR)								
MURPHY & JONES CO., INC								
			4206841	\$492,815.00	6	\$89,701.57	\$582,516.57	18.20%
<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>
07/09/2024	11/18/2025	4206841	Contractor to provide labor and material to Remove 3- compartment sink.				Discovered Condition	\$1,205.43

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			4381952					
04/01/2025	11/11/2025			Contractor to provide labor and material to abate the flooring in several areas. Discovered Condition				\$38,902.00
							Project Total This Period:	\$40,107.43
George Manierre Elementary School (Board District: 6a) 2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	25	\$436,533.81	\$4,317,306.81	11.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	11/13/2025	4208648	Contractor to provide credit for unused allowance credits				Allowance Credit	-\$46,692.00
							Project Total This Period:	-\$46,692.00
George Washington High School (Board District: 10b) 2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	7	\$86,204.12	\$1,842,004.12	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>
09/05/2025	11/18/2025	4355436	Contractor to provide labor and material remove existing ceiling tiles and new lighting. Contractor to modify ceiling grid.				Discovered Condition	\$2,186.25

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	09/05/2025	11/18/2025		Contractor to provide labor and material to add data drops for network and telecom access to new five offices located next to room 136.			Added Scope of Work	\$25,232.39
							Project Total This Period:	\$27,418.64
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	6	-\$129,970.14	\$5,805,029.86	-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>
			4402528					
06/12/2025		11/11/2025		Contractor to provide credit for the reduction in sub-title-D			Added Scope of Work	-\$228,960.00
08/18/2025		11/20/2025		Contractor to provide labor and material to provide soil undercut restorations.			Discovered Condition	\$63,862.95
							Project Total This Period:	-\$165,097.05
Gurdon S Hubbard High School (Board District: 8b) 2023 HUBBARD HS ADA (2023-46341-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046478	\$740,000.00	13	\$52,128.70	\$792,128.70	7.04%
<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>
			4368892					
07/10/2025		11/20/2025		Contractor to provide labor and material to install an ADA door operator			Added Scope of Work	\$9,166.33
							Project Total This Period:	\$9,166.33

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Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	73	\$1,675,749.03	\$20,071,697.03	9.11%
<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>
10/09/2025	11/06/2025	4289530	Contractor to provide labor and material to install additional lintels.				E&O AOR/EOR	\$1,413.00
11/05/2025	11/19/2025	4425494	Contractor to provide labor and material to repair the gap between concrete and ornamental fence				Permit / Inspection / Building Code	\$15,853.00
							Project Total This Period:	\$17,266.00
Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	7	\$40,599.00	\$874,599.00	4.87%
<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	11/11/2025	4365950	Contractor to provide labor and material to reinstall key pad				Owner Directed	\$1,107.00
08/22/2025	11/20/2025		Contractor to provide labor and material to install AI Phone Master Station at Guard Desk				E&O AOR/EOR	\$6,455.00
							Project Total This Period:	\$7,562.00

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Horace Mann Elementary School (Board District: 10b)								
2025 MANN ICR (2025-24331-ICR)								
MURPHY & JONES CO., INC								
			4368907	\$182,867.00	3	\$15,825.44	\$198,692.44	8.65%
<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	11/04/2025	4368907	Contractor to provide labor and material to replace 21 existing light fixtures in the Kitchen Lounge and Teacher Lounge rooms				Added Scope of Work	\$4,407.83
10/13/2025	11/13/2025		Contractor to provide labor and material to install temporary markerboards and acoustic panels and new ceiling tile in serving line area				Added Scope of Work	\$6,891.37
10/13/2025	11/13/2025	4425537	Contractor to provide labor and material to move items and provide final cleaning and painting of custom shelving				Operations	\$4,526.24
							Project Total This Period:	\$15,825.44
Irma C Ruiz Elementary School (Board District: 7a)								
2025 RUIZ UAF (2025-24931-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4411806	\$1,272,000.00	3	-\$10,981.65	\$1,261,018.35	-0.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/18/2025	11/13/2025	4411806	Contractor to provide credit for the remaining allowance				Allowance Credit	-\$20,957.36
							Project Total This Period:	-\$20,957.36

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Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON NCP (2025-26251-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423809	\$2,402,294.00	1	\$114,185.00	\$2,516,479.00	4.75%
<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>
		4423809	Contractor to remove existing retaining wall and replace with new					
07/10/2025	11/11/2025							
							Project Total This Period:	\$114,185.00
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	30	\$225,691.47	\$3,208,691.47	7.57%
<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>
		4439198	Contractor to provide labor and material to patch delaminated gypsum deck with matching deck and insulated substrate.					
10/31/2025	11/20/2025							
10/31/2025	11/20/2025							
10/31/2025	11/20/2025							
10/30/2025	11/20/2025		Contractor to provide labor and material to recess the drywall ceiling soffit with acoustical ceiling vertical and horizontal.				E&O AOR/EOR	\$3,134.42
							Project Total This Period:	\$33,619.48

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James B Farnsworth Elementary School (Board District: 1a) 2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	21	\$62,054.95	\$1,588,803.94	4.06%
<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>
06/19/2025	11/13/2025	4208646	Contractor to provide labor and material to plant trees all along the west and east sides of the property and other ROW grass/flatwork restoration areas along Lindner Ave.				Added Scope of Work	\$34,124.10
							Project Total This Period:	\$34,124.10
James Otis Elementary School (Board District: 5b) 2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	50	\$435,040.39	\$9,825,929.39	4.63%
<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>
10/22/2025	11/11/2025	4032107	Contractor to provide labor and material to install additional security screens				E&O AOR/EOR	\$6,561.00
							Project Total This Period:	\$6,561.00

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James Russell Lowell Elementary School (Board District: 3b)								
2025 LOWELL NPL (2025-24251-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4423426	\$1,600,000.00	6	\$10,159.97	\$1,610,159.97	0.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/19/2025	11/06/2025	4423426	Contractor to provide labor and material to revise the landscaping drawings as per latest City Comments				Permit / Inspection / Building Code	\$2,744.00
10/16/2025	11/11/2025		Contractor to provide labor and material to reinforce wood fence along the alley				Added Scope of Work	\$2,449.66
11/03/2025	11/18/2025		Contractor to provide credit for the allowance line item				Allowance Credit	-\$10,600.00
Project Total This Period:								-\$5,406.34
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	16	\$341,805.76	\$11,654,292.76	3.02%
<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>
06/30/2025	11/13/2025	4350834	Contractor to provide labor and material to install panels in the same location G1A and G1B.				E&O AOR/EOR	-\$4,332.80
07/22/2025	11/19/2025		Contractor to provide labor and material to replace existing unit ventilator controllers and turn over existing controllers to CPS for use at other locations.				Added Scope of Work	\$33,528.86

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07/31/2025		11/19/2025		Contractor to provide labor and material to replace all restroom plumbing fixtures.			Added Scope of Work	\$18,206.98
							Project Total This Period:	\$47,403.04
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	8	\$11,400.44	\$1,348,400.44	0.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425513						
08/27/2025	11/11/2025		Contractor to provide labor and material for Saturday Over time for the weekend before school to complete project scope directly outside of school				Operations	\$3,026.99
09/09/2025	11/11/2025		Contractor to provide labor and material to install poured in place playground and equipment				Added Scope of Work	\$61,537.77
10/13/2025	11/13/2025		Contractor to provide labor and material to install striping at soccer goals				Added Scope of Work	\$2,883.20
08/27/2025	11/13/2025		Contractor to provide credit for North fence netting and pavers				Added Scope of Work	-\$66,233.98
							Project Total This Period:	\$1,213.98
John A Walsh Elementary School (Board District: 7a) 2025 WALSH PKC (2025-25731-PKC)								
THE BOWA GROUP INC.								
			4399687	\$616,628.86	7	\$5,060.00	\$621,688.86	0.82%
<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>
		4399687						
07/24/2025	11/13/2025		Contractor to provide labor and material to install one additional EBU in the girls restroom.				E&O AOR/EOR	\$514.00

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	09/24/2025	11/13/2025		Contractor to provide labor and material to install shut off valves			Discovered Condition	\$723.00
	07/29/2025	11/13/2025		Contractor to provide labor and material to paint additional doors			Added Scope of Work	\$685.00
Project Total This Period:								\$1,922.00

John Charles Haines Elementary School (Board District: 7b) 2025 HAINES PKC (2025-23481-PKC)

K.R. MILLER CONTRACTORS, INC.

		4362614	\$345,700.00	4	\$13,265.50	\$358,965.50	3.84%
<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>	
07/28/2025	11/20/2025	4362614	Contractor to provide labor and material to adjust the existing ceiling grid and lay-in ceiling tiles to accommodate the new light fixtures.		E&O AOR/EOR	\$4,002.56	
						Project Total This Period:	\$4,002.56

John H Kinzie Elementary School (Board District: 8a) 2025 KINZIE STK (2025-24071-STK)

MURPHY & JONES CO., INC

		4367113	\$455,441.00	2	\$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>	
07/28/2025	11/13/2025	4367113	Contractor to provide labor and material to install existing lights in the boiler room		Added Scope of Work	\$0.00	
						Project Total This Period:	\$0.00

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John J Audubon Elementary School (Board District: 4b)								
2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	6	\$15,934.00	\$844,486.35	1.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4392674						
06/25/2025	11/19/2025		Contractor to provide labor and material to install electrical outlets in the kitchen			E&O AOR/EOR	\$466.00	
07/17/2025	11/19/2025		Contractor to provide labor and material to install sprinkler heads in lunchroom			E&O AOR/EOR	\$1,580.00	
07/24/2025	11/19/2025		Contractor to provide labor and material to install instantaneous water heater			E&O AOR/EOR	\$4,524.00	
07/28/2025	11/19/2025		Contractor to provide labor and material to install additional breakers and cables for the steamer and the oven.			Added Scope of Work	\$1,280.00	
						Project Total This Period:	\$7,850.00	
John Spry Elementary Community School (Board District: 7a)								
2025 SPRY ES FAS (2025-25451-FAS)								
EVANS ELECTRIC LLC								
			4362637	\$378,000.00	1	\$164,697.75	\$542,697.75	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4457858						
10/16/2025	11/20/2025		Contractor to provide labor and material to re-engineer the fire alarm drawings due to missing attic.			E&O AOR/EOR	\$164,697.75	
						Project Total This Period:	\$164,697.75	

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John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4362062	\$3,687,800.00	12	\$192,310.42	\$3,880,110.42	5.21%
<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>
08/13/2025	11/20/2025	4362062	Contractor to provide labor and material to abate 1000 square feet.				Added Scope of Work	\$5,903.83
06/24/2025	11/20/2025		Contractor to provide labor and material to open walls as needed to replace the roof drains and horizontal storm piping				Discovered Condition	\$64,885.78
09/16/2025	11/20/2025		Contractor to provide labor and material to disconnect and remove existing fan coil unit in MDF room 216. Contractor to remove fan coil unit electrical wiring and conduit to nearest junction box. Contractor to remove associated water piping to main				E&O AOR/EOR	\$49,617.28
07/16/2025	11/20/2025		Contractor to provide credit for the new transfer duct and ceiling grilles				Added Scope of Work	-\$1,797.63
Project Total This Period:								\$118,609.26
John T Pirie Fine Arts & Academic Center ES (Board District: 10b)								
2025 PIRIE NPL (2025-24971-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4368648	\$644,000.00	2	\$43,767.00	\$687,767.00	6.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/03/2025	11/20/2025	4449966	Contractor to provide labor and material to reroute the discovered water service sewer pipe that is in conflict.				Discovered Condition	\$4,993.00
Project Total This Period:								\$4,993.00

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Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	20	\$70,290.17	\$3,811,090.17	1.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4372823						
07/24/2025	11/13/2025		Contractor to provide labor and material to install pipe feed and electrical feeds				Discovered Condition	\$3,763.52
09/05/2025	11/13/2025		Contractor to provide labor and material for CPS directed labor for school assistance				Operations	\$19,604.70
09/05/2025	11/20/2025		Contractor to provide labor and material to install siding horizontally instead of vertically				Discovered Condition	\$12,400.89
09/05/2025	11/20/2025		Contractor to provide labor and material to install additional framing and provide solid surface on top of the new gypsum board.				Added Scope of Work	\$7,323.71
08/06/2025	11/20/2025		Contractor to provide labor and material to install additional clear anodized trim around the window jambs and head exterior to cover exposed weather barrier.				E&O AOR/EOR	\$3,096.90
							Project Total This Period:	\$46,189.72
KIPP Ascend Charter School (Board District: 5b)								
2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	4	\$49,173.48	\$2,195,198.48	2.29%
<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>
		4374338						
11/04/2025	11/20/2025		Contractor to provide credit for CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

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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	2	\$11,529.02	\$697,529.02	1.68%
<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>
10/01/2025	11/20/2025	4425196	Contractor to provide credit for base scope concrete				Added Scope of Work	-\$307.29
Project Total This Period:								-\$307.29
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	2	\$1,564.56	\$481,417.56	0.33%
<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>
10/09/2025	11/20/2025	4378714	Contractor to provide labor and material to install replacement of deteriorated wall substrate behind existing wall base material at all gender restroom.				Discovered Condition	\$1,272.00
Project Total This Period:								\$1,272.00

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Ludwig Van Beethoven Elementary School (Board District: 6b) 2025 BEETHOVEN BRM (2025-25931-BRM)								
A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	10	\$31,509.15	\$728,816.15	4.52%
<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>
09/10/2025	11/20/2025	4368646	Contractor to provide labor and material to relocate the existing call buttons to the new wall surface.				E&O AOR/EOR	\$3,926.97
Project Total This Period:								\$3,926.97
Luke O'Toole Elementary School (Board District: 9a) 2025 OTOOLE BRM (2025-24801-BRM)								
MURPHY & JONES CO., INC								
			4364474	\$502,160.00	1	\$3,996.20	\$506,156.20	0.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	11/13/2025	4364474	Contractor to provide additional labors per CPS request				Operations	\$3,996.20
Project Total This Period:								\$3,996.20

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Marie Sklodowska Curie Metropolitan High School (Board District: 7b) 2024 CURIE HS MEP (2024-53101-MEP) CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	22	\$7,373.06	\$1,284,195.06	0.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/18/2025	11/06/2025	4212832	Contractor to provide credit for the pool storage room shelving				Added Scope of Work	-\$1,805.18
07/22/2025	11/19/2025		Contractor to provide labor and material to install loading dock exhaust fan				E&O AOR/EOR	\$2,889.56
10/30/2025	11/19/2025		Contractor to provide credit for loading dock pump room painting				Discovered Condition	-\$1,372.70
Project Total This Period:								-\$288.32
Michael Faraday Elementary School (Board District: 5b) 2025 FARADAY BRM (2025-24371-BRM) A.G.A.E Contractors, Inc								
			4381896	\$698,759.00	7	\$34,590.49	\$733,349.49	4.95%
<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>
07/22/2025	11/13/2025	4381896	Contractor to provide labor and material to install steel lintels to support overhead CMU wall at Boys and Girls restrooms.				Discovered Condition	\$3,540.80
07/20/2025	11/13/2025		Contractor to provide labor and material to install glazed tile block and provide painting of one side of new block to match existing block color.				Discovered Condition	\$4,498.52
10/09/2025	11/14/2025		Contractor to provide labor and material to install temporary lighting for school opening				E&O AOR/EOR	\$190.80

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	10/09/2025	11/14/2025		Contractor to replace incorrect Light fixtures.			E&O AOR/EOR	\$732.13
Project Total This Period:								\$8,962.25

Monarcas Academy (Board District: 7b)

2025 MONARCAS FAS (2025-25631-FAS)

CORNERSTONE CONTRACTING INC.

		4363069	\$580,000.00	2	\$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>	
06/17/2025	11/18/2025	4363069	Contractor to provide labor and material at no cost to reuse the current conduit runs from Main Building to Annex and Modular to run wire make connection.		Added Scope of Work	\$0.00	
						Project Total This Period:	\$0.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)

2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423440	\$3,685,045.00	12	\$181,671.00	\$3,866,716.00	4.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4423440					
09/18/2025	11/13/2025		Contractor to provide labor and material to remove the underground obstructions.		Discovered Condition	\$2,784.00	
07/15/2025	11/14/2025		Contractor to provide labor and material to remove the discovered additional foundation walls		Discovered Condition	\$81,118.00	

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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
	09/18/2025	11/20/2025			Contractor to provide labor and material to remove the underground obstructions.		Discovered Condition	\$25,918.00
							Project Total This Period:	\$109,820.00
Nathan S Davis Elementary School (Board District: 7b)								
2025 DAVIS N PKC (2025-22891-PKC)								
MURPHY & JONES CO., INC								
			4352148	\$927,345.00	1	-\$2,686.96	\$924,658.04	-0.29%
<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>
		4352148						
10/21/2025	11/13/2025		Contractor to provide credit for the grease waste line				Discovered Condition	-\$2,686.96
							Project Total This Period:	-\$2,686.96
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	4	\$7,569.09	\$2,304,569.09	0.33%
<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>
		4362669						
11/04/2025	11/20/2025		Contractor to provide credit for CPS Student CTE Initiatives Credit				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

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Norwood Park Elementary School (Board District: 1a)								
2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	4	\$242,254.03	\$1,437,994.03	20.26%
<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>
09/11/2025	11/20/2025	4362670	Contractor to provide labor and material to install a York Chiller.				E&O AOR/EOR	\$32,175.00
							Project Total This Period:	\$32,175.00
Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	9	\$88,700.44	\$2,648,700.44	3.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/04/2025	11/20/2025	4362668	Contractor to provide credit for CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

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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	6	\$45,096.66	\$514,484.66	9.61%
<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>
		4424845						
10/09/2025	11/13/2025		Contractor to provide labor and material to replace incorrect light fixtures				E&O AOR/EOR	\$1,569.05
10/09/2025	11/13/2025		Contractor to provide labor and material to install two additional light fixtures (one for girls and 1 for boys) to address reconfiguration at restroom entries.				Added Scope of Work	\$1,304.00
10/09/2025	11/13/2025		Contractor to provide labor and material to provide temporary lighting for boys and girls restroom, for school opening.				Operations	\$318.00
10/09/2025	11/20/2025		Contractor to provide labor and material to install two access panels (one to girls and one to boys ceiling).				Added Scope of Work	\$2,650.00
							Project Total This Period:	\$5,841.05
Orr Academy High School (Board District: 5a)								
2025 ORR HS ROF (2025-28151-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374340	\$1,842,775.00	2	\$6,330.66	\$1,849,105.66	0.34%
<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>
		4374340						
11/04/2025	11/20/2025		Contractor to provide credit for CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

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Pablo Casals Elementary School (Board District: 3b)								
2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	18	\$210,349.71	\$6,755,409.71	3.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	11/13/2025	4370450	Contractor to provide labor and material to remove and replace emergency exit sign in stair A down to basement Exit Sign				E&O AOR/EOR	\$435.34
09/18/2025	11/13/2025		Contractor to provide labor and material to install outside air duct				Discovered Condition	\$0.00
08/19/2025	11/14/2025		Contractor to provide labor and material to install uninvent end panels for stand alone uninvents				E&O AOR/EOR	\$6,229.00
09/10/2025	11/14/2025		Contractor to provide credit for VCT Tile work not needed.				E&O AOR/EOR	-\$1,457.50
09/02/2025	11/14/2025		Contractor to provide labor and material to install a condenser				E&O AOR/EOR	\$6,156.37
08/18/2025	11/20/2025		Contractor to provide labor and material to install new unit heaters.				Added Scope of Work	\$3,395.67
Project Total This Period:								\$14,758.88
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	20	\$299,626.42	\$2,738,968.42	12.28%
<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>
09/04/2025	11/04/2025	4425519	Contractor to provide labor and material to install additional landscaping outside of the standard planting times.				Added Scope of Work	\$16,371.70
Project Total This Period:								\$16,371.70

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Richard Edwards Elementary School (Board District: 7b)												
2025 EDWARDS FAS (2025-23081-FAS)												
CORNERSTONE CONTRACTING INC.												
			4363063	\$232,000.00	2	\$24,664.05	\$256,664.05	10.63%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
10/02/2025	11/18/2025	4425523	Contractor to provide labor and material to install new electric strike and new door. Contractor to install a card reader with keypad.				E&O AOR/EOR	\$21,117.43				
Project Total This Period:								\$21,117.43				
Richard J Daley Elementary Academy (Board District: 8b)												
2025 DALEY ROF (2025-25951-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			4381908	\$3,292,000.00	15	\$166,649.50	\$3,458,649.50	5.06%				
<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>				
11/03/2025	11/14/2025	4381908	Contractor to provide credit for student CTE Initiatives				Added Scope of Work	-\$3,200.00				
Project Total This Period:								-\$3,200.00				

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Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	23	\$135,273.58	\$9,212,271.58	1.49%
<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						
08/04/2025	11/11/2025		Contractor to provide labor and material to patch a wall and finish to match adjacent surfaces in room 213.				Discovered Condition	\$2,961.69
07/10/2025	11/11/2025		Contractor to provide labor and material to paint the adjacent wall to match in room 207				Discovered Condition	\$1,676.64
08/19/2025	11/11/2025		Contractor to provide labor and material to install door hardware for rooms 213 and 214.				E&O AOR/EOR	\$16,085.50
08/14/2025	11/11/2025		Contractor to provide labor and material to install a compact refrigerator, emergency center, wall mounted hooks and goggle sanitizing cabinet.				E&O AOR/EOR	\$5,899.00
06/23/2025	11/19/2025		Contractor to provide labor and material to route domestic water lines around the south end of the existing steel beam.				Discovered Condition	\$5,030.91
07/03/2025	11/19/2025		Contractor to provide labor and material to furr out with gypsum board the partition to facilitate piping for the relocated eyewash unit				E&O AOR/EOR	\$3,246.98
							Project Total This Period:	\$34,900.72

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

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Change Order Log

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Thomas Kelly College Preparatory (Board District: 7b) 2025 KELLY HS ICR (2025-46181-ICR)								
CZERVIK CONSTRUCTION CO.								
			4383206	\$1,101,720.00	5	\$77,663.12	\$1,179,383.12	7.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/24/2025	11/19/2025	4446534	Contractor to provide labor and material to add new duct smoke detector. Contractor to eliminate HDMI in conference room and ad one fire alarm devise in corridor. Contractor to add duct smoke detector test station				Added Scope of Work	\$60,399.18
							Project Total This Period:	\$60,399.18
Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	1	-\$23,707.00	\$1,405,193.00	-1.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2025	11/13/2025	4385953	Contractor to provide credit for the duct detectors & supply fans				Added Scope of Work	-\$23,707.00
							Project Total This Period:	-\$23,707.00

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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	24	\$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>
06/12/2025	11/11/2025	4395265	Contractor to provide labor and material at no additional cost to follow reflected ceiling plan in Vestibule 321a, storage 321B, control 321C, equipment room 321c, vestibule 322, dressing room 323a and dressing room 323.				E&O AOR/EOR	\$0.00
07/25/2025	11/13/2025		At no cost the electrical work associated with the panel was removed.				Allowance Credit	\$0.00
07/10/2025	11/20/2025		Contractor to provide labor and material at no cost to install sound control window				Owner Directed	\$0.00
							Project Total This Period:	\$0.00
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	12	\$53,298.81	\$2,363,298.81	2.31%
<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>
09/23/2025	11/06/2025	4423422	Contractor to provide labor and material to install two additional exterior garbage cans for operational purposes				Operations	\$6,428.90
10/02/2025	11/11/2025		Contractor to provide labor and material to repair the existing hose bib by the school parking lot. Contractor to add a new valve to isolate the hose bib from the rest of the school. Contractor to clean all 1st floor water closet valves that got debris in them due to shutting off the school main valve				Discovered Condition	\$2,802.78

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	10/27/2025	11/11/2025		Contractor to provide labor and material to power wash the facade of the building. Contractor to clean/wash the first floor windows for the facade facing the new improvements. Contractor to remove screens, clean and then put back the screens. Contractor to replace existing concrete area North of the new agility course.			Added Scope of Work	\$8,561.90
	/30/2025	11/11/2025		Contractor to provide credit for the unused allowance.			Allowance Credit	-\$26,505.30
	10/09/2025	11/18/2025		Contractor to provide labor and material for overtime cost due to Owner request to execute work after school hours			Operations	\$16,862.18
							Project Total This Period:	\$8,150.46

William Jones College Preparatory High School (Board District: 8b) 2025 JONES HS ELV (2025-47021-ELV)

MURPHY & JONES CO., INC

		4352147	\$1,279,050.00	3	-\$77,158.86	\$1,201,891.14	-6.03%
<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>	
		4352147					
09/10/2025	11/11/2025		Contractor to provide credit for unused allowances		Allowance Credit	-\$66,615.00	
10/09/2025	11/13/2025		Contractor to provide credit for the keeping the existing roof curb		Added Scope of Work	-\$2,238.08	
10/08/2025	11/13/2025		Contractor to provide credit for the elevator pit ladder		Added Scope of Work	-\$8,305.78	
					Project Total This Period:	-\$77,158.86	

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William P Gray Elementary School (Board District: 1b)								
2024 GRAY UAF (2024-23401-UAF)								
MURPHY & JONES CO., INC								
			4364939	\$396,714.00	2	\$7,971.20	\$404,685.20	2.01%
<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>
07/23/2025	11/06/2025	4364939	Contractor to provide labor and material to remove the back-stop fence. Contractor to strip the turf.				Added Scope of Work	-\$5,830.00
							Project Total This Period:	-\$5,830.00
Wilma Rudolph Elementary Learning Center (Board District: 5b)								
2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	15	\$95,254.72	\$1,770,654.72	5.69%
<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>
07/28/2025	11/14/2025	4416547	Contractor to provide labor and material for mural modifications in lobby.				Added Scope of Work	\$3,552.00
10/28/2025	11/19/2025		Contractor to provide credit for ceiling tile and window treatment				Allowance Credit	-\$5,000.00
10/28/2025	11/20/2025		Contractor to provide credit for unused Intern funds.				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$4,648.00
Total Change Orders for This Period: \$2,140,628.93								
Total Projects for This Period: 75								

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