

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 to 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:

DocuSigned by:
charles mayfield
21EB0999837E4453
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

14000927411F44F8...
Macqueline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form: 

Signed by:
Elizabeth Barton
07/10/016B7385497
Elizabeth Barton
Acting General Counsel

GROUPED/PACKAGED	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

Total \$2,089,686.57

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



Capital Improvement Program

January 2026

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

Page 1
Report run on: 12/1/2025

26-0129-PR3

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



Capital Improvement Program

January 2026

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

Page 2
Report run on: 12/1/2025

26-0129-PR3

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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
07/01/2025	11/20/2025	4425577	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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
07/15/2025	11/20/2025	4351917	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.



Capital Improvement Program

January 2026

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

Page 3
Report run on: 12/1/2025

26-0129-PR3

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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

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**



Capital Improvement Program

January 2026

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

Page 4
Report run on: 12/1/2025

26-0129-PR3

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	21	\$62,597.67	\$3,159,597.67	2.02%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th colspan="3"><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>10/20/2025</td> <td>11/19/2025</td> <td>3785500</td> <td colspan="3">Contractor to provide credit for heater.</td> <td>Discovered Condition</td> <td>-\$249.99</td> </tr> <tr> <td colspan="8" style="text-align: right;">Project Total This Period:</td><td>-\$249.99</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th colspan="3"><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>08/14/2025</td> <td>11/13/2025</td> <td>4367024</td> <td colspan="3">Contractor to provide labor and material to install wire mold and outlet relocation.</td> <td>Added Scope of Work</td> <td>\$1,442.46</td> </tr> <tr> <td colspan="8" style="text-align: right;">Project Total This Period:</td><td>\$1,442.46</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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																								



Capital Improvement Program

January 2026

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

Page 5
Report run on: 12/1/2025

26-0129-PR3

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	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>
		4372793			
11/03/2025	11/20/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$6,400.00
					Project Total This Period:
					-\$6,400.00

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



Capital Improvement Program

January 2026

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

Page 6
Report run on: 12/1/2025

26-0129-PR3

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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

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>	
		4354968				
09/11/2025	11/11/2025		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>
		4362595			
11/03/2025	11/13/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$3,200.00

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



Capital Improvement Program

January 2026

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

Page 7

Report run on: 12/1/2025

26-0129-PR3

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			
10/29/2025	11/13/2025	4425480		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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
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			

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



Capital Improvement Program

January 2026

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

Page 8
Report run on: 12/1/2025

26-0129-PR3

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 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%													
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount						
09/25/2025	11/13/2025	4449922	Contractor to provide labor and material to furnish and install new acoustic ceiling over pool. Contactor 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%													
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount						
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						



Capital Improvement Program

January 2026

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

Page 9
Report run on: 12/1/2025

26-0129-PR3

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																								
Emmett Louis Till Math and Science Academy (Board District: 6b)																																
2025 TILL BRM (2025-24441-BRM)																																
ALL-BRY CONSTRUCTION COMPANY																																
			4368883	\$692,000.00	17	\$104,096.33	\$796,096.33	15.04%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>08/22/2025</td><td>11/11/2025</td><td>4425198</td><td colspan="3" rowspan="5">Contractor to provide labor and material to install a temp ramp railing.</td><td>Added Scope of Work</td><td>\$4,276.53</td></tr> <tr> <td colspan="8"></td><td>Project Total This Period: \$4,276.53</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>06/24/2025</td><td>11/13/2025</td><td>4423439</td><td colspan="3" rowspan="2">Contractor to provide labor and material to install curb and gutter as required per city review comments.</td><td>Added Scope of Work</td><td>\$61,323.00</td></tr> <tr> <td colspan="8"></td><td>Project Total This Period: \$61,323.00</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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																								



Capital Improvement Program

January 2026

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

Page 10
Report run on: 12/1/2025

26-0129-PR3

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												
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%												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>10/22/2025</td> <td>11/20/2025</td> <td>4459460</td> <td>Contractor to provide labor and material to re-engineer the fire alarm drawings due to missing floors underground areas and attic.</td> <td>E&O AOR/EOR</td> <td>\$105,472.05</td> </tr> </tbody> </table>									<u>Date of 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
<u>Date of 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%												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>07/23/2025</td> <td>11/11/2025</td> <td>4363084</td> <td>Contractor to provide labor and material to install knee wall for drinking fountain</td> <td>E&O AOR/EOR</td> <td>\$1,275.71</td> </tr> </tbody> </table>									<u>Date of 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
<u>Date of 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												

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



Capital Improvement Program

January 2026

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

Page 11

Report run on: 12/1/2025

26-0129-PR3

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	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
----------------------------	-------------



Capital Improvement Program

January 2026

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

Page 12

Report run on: 12/1/2025

26-0129-PR3

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	19	\$578,512.34	\$3,817,528.34	17.86%																																																	
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td></td><td></td><td>4424868</td><td colspan="3"></td><td></td><td></td></tr> <tr> <td>08/13/2025</td><td>11/20/2025</td><td></td><td colspan="3">Contractor to provide labor and material to install asphalt removal & mulch</td><td>Added Scope of Work</td><td>\$6,529.00</td></tr> <tr> <td>09/15/2025</td><td>11/20/2025</td><td></td><td colspan="3">Contractor to provide labor and material to temporary remove and install new roofing during premium time / 2nd shift at the roof 4 deck.</td><td>Discovered Condition</td><td>\$35,972.79</td></tr> <tr> <td>10/31/2025</td><td>11/20/2025</td><td></td><td colspan="3" rowspan="5">Contractor to provide labor and material to install concrete curbs around playground</td><td>Discovered Condition</td><td>\$5,921.55</td></tr> <tr> <td colspan="7"></td><td>Project Total This Period:</td><td>\$48,423.34</td></tr> </tbody> </table>							<u>Date of 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		
<u>Date of 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%																																																	
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td></td><td></td><td>4353450</td><td colspan="3"></td><td></td><td></td></tr> <tr> <td>09/08/2025</td><td>11/13/2025</td><td></td><td colspan="3">Contractor to provide labor and material to install thirteen parkway trees around the property.</td><td>Permit / Inspection / Building Code</td><td>\$24,238.00</td></tr> <tr> <td>09/23/2025</td><td>11/13/2025</td><td></td><td colspan="3">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.</td><td>Added Scope of Work</td><td>\$22,881.45</td></tr> <tr> <td>06/05/2025</td><td>11/19/2025</td><td></td><td colspan="3">Contractor to provide labor and material to modify the keyless access. Contractor to prime and paint (2) door frames.</td><td>Added Scope of Work</td><td>\$31,567.90</td></tr> </tbody> </table>									<u>Date of 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									
<u>Date of 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																																																		

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



Capital Improvement Program

January 2026

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

Page 13

Report run on: 12/1/2025

26-0129-PR3

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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

08/04/2025	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

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



Capital Improvement Program

January 2026

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

Page 14

Report run on: 12/1/2025

26-0129-PR3

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
04/01/2025	11/11/2025	4381952									
Contractor to provide labor and material to abate the flooring in several areas. Discovered Condition											
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				

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



Capital Improvement Program

January 2026

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

Page 15
Report run on: 12/1/2025

26-0129-PR3

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			
09/05/2025	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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
06/12/2025	11/11/2025	4402528	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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
07/10/2025	11/20/2025	4368892	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			

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



Capital Improvement Program

January 2026

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

Page 16

Report run on: 12/1/2025

26-0129-PR3

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	73	\$1,675,749.03	\$20,071,697.03	9.11%			
<hr/>											
<u>Date of 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			
<hr/>											
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%			
<hr/>											
<u>Date of 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			

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



Capital Improvement Program

January 2026

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

Page 17

Report run on: 12/1/2025

26-0129-PR3

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			
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%			
<hr/>											
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
		4368907									
07/25/2025	11/04/2025		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				
		4425537									
10/13/2025	11/13/2025		Contractor to provide labor and material to move items and provide final cleaning and painting of custom shelving			Operations	\$4,526.24				
<hr/>								Project Total This Period:			
								\$15,825.44			
<hr/>											
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%			
<hr/>											
<u>Date of 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									
09/18/2025	11/13/2025		Contractor to provide credit for the remaining allowance			Allowance Credit	-\$20,957.36				
<hr/>								Project Total This Period:			
								-\$20,957.36			

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



Capital Improvement Program

January 2026

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

Page 18

Report run on: 12/1/2025

26-0129-PR3

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																														
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%																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>07/10/2025</td> <td>11/11/2025</td> <td>4423809</td> <td>Contractor to remove existing retaining wall and replace with new</td> <td>Added Scope of Work</td> <td>\$114,185.00</td> </tr> </tbody> </table>									<u>Date of 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	11/11/2025	4423809	Contractor to remove existing retaining wall and replace with new	Added Scope of Work	\$114,185.00																		
<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>																																	
07/10/2025	11/11/2025	4423809	Contractor to remove existing retaining wall and replace with new	Added Scope of Work	\$114,185.00																																	
Project Total This Period:																																						
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%																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>10/31/2025</td> <td>11/20/2025</td> <td>4439198</td> <td>Contractor to provide labor and material to patch delaminated gypsum deck with matching deck and insulated substrate.</td> <td>Discovered Condition</td> <td>\$9,676.74</td> </tr> <tr> <td>10/31/2025</td> <td>11/20/2025</td> <td></td> <td>Contractor to provide labor and material to install a roof hatch ladder</td> <td>Operations</td> <td>\$4,307.27</td> </tr> <tr> <td>10/31/2025</td> <td>11/20/2025</td> <td></td> <td>Contractor to provide labor and material to paint door frames both sides in rooms 142, 143 and 209 Contractor to paint window frames both sides of the lunchroom and main office. Contractor to paint casework 143 an d209. Contractor to paint the outside corridor walls of the main office.</td> <td>Added Scope of Work</td> <td>\$16,501.05</td> </tr> <tr> <td>10/30/2025</td> <td>11/20/2025</td> <td></td> <td>Contractor to provide labor and material to recess the drywall ceiling soffit with acoustical ceiling vertical and horizontal.</td> <td>E&O AOR/EOR</td> <td>\$3,134.42</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	10/31/2025	11/20/2025	4439198	Contractor to provide labor and material to patch delaminated gypsum deck with matching deck and insulated substrate.	Discovered Condition	\$9,676.74	10/31/2025	11/20/2025		Contractor to provide labor and material to install a roof hatch ladder	Operations	\$4,307.27	10/31/2025	11/20/2025		Contractor to provide labor and material to paint door frames both sides in rooms 142, 143 and 209 Contractor to paint window frames both sides of the lunchroom and main office. Contractor to paint casework 143 an d209. Contractor to paint the outside corridor walls of the main office.	Added Scope of Work	\$16,501.05	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
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																	
10/31/2025	11/20/2025	4439198	Contractor to provide labor and material to patch delaminated gypsum deck with matching deck and insulated substrate.	Discovered Condition	\$9,676.74																																	
10/31/2025	11/20/2025		Contractor to provide labor and material to install a roof hatch ladder	Operations	\$4,307.27																																	
10/31/2025	11/20/2025		Contractor to provide labor and material to paint door frames both sides in rooms 142, 143 and 209 Contractor to paint window frames both sides of the lunchroom and main office. Contractor to paint casework 143 an d209. Contractor to paint the outside corridor walls of the main office.	Added Scope of Work	\$16,501.05																																	
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:																																						

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



Capital Improvement Program

January 2026

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

Page 19

Report run on: 12/1/2025

26-0129-PR3

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 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%												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>06/19/2025</td> <td>11/13/2025</td> <td>4208646</td> <td>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.</td> <td>Added Scope of Work</td> <td>\$34,124.10</td> </tr> </tbody> </table>									<u>Date of 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
<u>Date of 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%												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th> <th><u>Date Approved</u></th> <th><u>Oracle PO No.</u></th> <th><u>Change Order Description</u></th> <th><u>Reason Code</u></th> <th><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>10/22/2025</td> <td>11/11/2025</td> <td>4032107</td> <td>Contractor to provide labor and material to install additional security screens</td> <td>E&O AOR/EOR</td> <td>\$6,561.00</td> </tr> </tbody> </table>									<u>Date of 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
<u>Date of 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												



Capital Improvement Program

January 2026

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

Page 20
Report run on: 12/1/2025

26-0129-PR3

Change Order Log

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

James Russell Lowell Elementary School (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

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



Capital Improvement Program

January 2026

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

Page 21
Report run on: 12/1/2025

26-0129-PR3

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			
07/31/2025	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%			
Date of Change	Date Approved	Oracle PO No.	<u>Change Order Description</u>			Reason Code	<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%			
Date of Change	Date Approved	Oracle PO No.	<u>Change Order Description</u>			Reason Code	<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				

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



Capital Improvement Program

January 2026

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

Page 22

Report run on: 12/1/2025

26-0129-PR3

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
09/24/2025	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

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



Capital Improvement Program

January 2026

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

Page 23
Report run on: 12/1/2025

26-0129-PR3

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	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

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



Capital Improvement Program

January 2026

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

Page 24

Report run on: 12/1/2025

26-0129-PR3

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
John T McCutcheon Elementary School (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%			
<hr/>											
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
		4362062									
08/13/2025	11/20/2025		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				
<hr/>											
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%			
<hr/>											
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
		4449966									
10/03/2025	11/20/2025		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				

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



Capital Improvement Program

January 2026

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

Page 25
Report run on: 12/1/2025

26-0129-PR3

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 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

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



Capital Improvement Program

January 2026

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

Page 26
Report run on: 12/1/2025

26-0129-PR3

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								
LaSalle II Magnet Elementary School (Board District: 5a)																
2025 LASALLE II UAF (2025-29101-UAF)																
<p>A.G.A.E Contractors, Inc</p> <table> <tr> <td></td><td></td><td>4425196</td><td>\$686,000.00</td><td>2</td><td>\$11,529.02</td><td>\$697,529.02</td><td>1.68%</td></tr> </table>											4425196	\$686,000.00	2	\$11,529.02	\$697,529.02	1.68%
		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)																
<p>A.G.A.E Contractors, Inc</p> <table> <tr> <td></td><td></td><td>4378714</td><td>\$479,853.00</td><td>2</td><td>\$1,564.56</td><td>\$481,417.56</td><td>0.33%</td></tr> </table>											4378714	\$479,853.00	2	\$1,564.56	\$481,417.56	0.33%
		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								



Capital Improvement Program

January 2026

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

Page 27

Report run on: 12/1/2025

26-0129-PR3

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
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%
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%
Project Total This Period: \$3,926.97								
<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>	
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: \$3,996.20								

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



Capital Improvement Program

January 2026

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

Page 28

Report run on: 12/1/2025

26-0129-PR3

Change Order Log

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

Marie Skłodowska 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>	
		4212832				
09/18/2025	11/06/2025		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>
		4381896			
07/22/2025	11/13/2025		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

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



Capital Improvement Program

January 2026

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

Page 29
Report run on: 12/1/2025

26-0129-PR3

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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

10/09/2025	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>
09/18/2025	11/13/2025	4423440	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

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



Capital Improvement Program

January 2026

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

Page 30
Report run on: 12/1/2025

26-0129-PR3

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			
09/18/2025	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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount			
10/21/2025	11/13/2025	4352148	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%			
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount			
11/04/2025	11/20/2025	4362669	Contractor to provide credit for CPS Student CTE Initiatives Credit				Added Scope of Work	-\$3,200.00			
							Project Total This Period:	-\$3,200.00			

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



Capital Improvement Program

January 2026

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

Page 31

Report run on: 12/1/2025

26-0129-PR3

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			
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%			
<hr/>											
<u>Date of 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				
<hr/>								Project Total This Period: \$32,175.00			
<hr/>											
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%			
<hr/>											
<u>Date of 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				
<hr/>								Project Total This Period: -\$3,200.00			



Capital Improvement Program

January 2026

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

Page 32

Report run on: 12/1/2025

26-0129-PR3

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			
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%			
<hr/>											
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
		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				
<hr/>								Project Total This Period:			
								\$5,841.05			
<hr/>											
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%			
<hr/>											
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount				
		4374340									
11/04/2025	11/20/2025		Contractor to provide credit for CPS Student CTE Initiatives			Added Scope of Work	-\$3,200.00				
<hr/>								Project Total This Period:			
								-\$3,200.00			

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



Capital Improvement Program

January 2026

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

Page 33

Report run on: 12/1/2025

26-0129-PR3

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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

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>
		4370450			
10/09/2025	11/13/2025		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>
		4425519			
09/04/2025	11/04/2025		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

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



Capital Improvement Program

January 2026

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

Page 34

Report run on: 12/1/2025

26-0129-PR3

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																								
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%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>10/02/2025</td><td>11/18/2025</td><td>4425523</td><td colspan="3" rowspan="5">Contractor to provide labor and material to install new electric strike and new door. Contractor to install a card reader with keypad.</td><td>E&O AOR/EOR</td><td>\$21,117.43</td></tr> <tr> <td colspan="8" style="text-align: right;">Project Total This Period:</td><td>\$21,117.43</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>11/03/2025</td><td>11/14/2025</td><td>4381908</td><td colspan="3" rowspan="2">Contractor to provide credit for student CTE Initiatives</td><td>Added Scope of Work</td><td>-\$3,200.00</td></tr> <tr> <td colspan="8" style="text-align: right;">Project Total This Period:</td><td>-\$3,200.00</td></tr> </tbody> </table>								<u>Date of 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
<u>Date of 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																								



Capital Improvement Program

January 2026

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

Page 35
Report run on: 12/1/2025

26-0129-PR3

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 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



Capital Improvement Program

January 2026

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

Page 36
Report run on: 12/1/2025

26-0129-PR3

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	5	\$77,663.12	\$1,179,383.12	7.05%																									
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>09/24/2025</td><td>11/19/2025</td><td>4446534</td><td colspan="3" rowspan="5">Contractor to provide labor and material to add new duct smoke detector. Contractor to eliminate HDMI in conference room and add one fire alarm devise in corridor. Contractor to add duct smoke detector test station</td><td>Added Scope of Work</td><td>\$60,399.18</td></tr> <tr> <td colspan="7"></td><td>Project Total This Period:</td><td>\$60,399.18</td></tr> </tbody> </table>									<u>Date of 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 add 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
<u>Date of 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 add 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%																									
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>08/29/2025</td><td>11/13/2025</td><td>4385953</td><td colspan="3" rowspan="2">Contractor to provide credit for the duct detectors & supply fans</td><td>Added Scope of Work</td><td>-\$23,707.00</td></tr> <tr> <td colspan="7"></td><td>Project Total This Period:</td><td>-\$23,707.00</td></tr> </tbody> </table>									<u>Date of 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
<u>Date of 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																									

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



Capital Improvement Program

January 2026

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

Page 37
Report run on: 12/1/2025

26-0129-PR3

Change Order Log

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

Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR-1 (2025-51071-ICR-1)

K.R. MILLER CONTRACTORS, INC.

4395265 \$1,477,000.00 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>	
		4395265				
06/12/2025	11/11/2025		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>
		4423422			
09/23/2025	11/06/2025		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

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



Capital Improvement Program

January 2026

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

Page 38

Report run on: 12/1/2025

26-0129-PR3

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
10/27/2025	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



Capital Improvement Program

January 2026

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

Page 39

Report run on: 12/1/2025

26-0129-PR3

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 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