

**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 \$2,112,797.94 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 \$782,614.07 as listed in the attached March 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 (March 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.

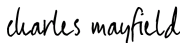
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

**Approved:**

Signed by:  
  
Macquiline King, EdD  
Interim Superintendent /  
Chief Executive Officer

**Approved as to legal form:**

Signed by:  
  
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	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Eckersall Stadium	Tyler Lane	4462970, 4484181	JOC	\$192,775.81	11/3/2025	3/31/2026	2026	10a	0%	0%	0%	0%	Scope of work is to repair damaged sewer line.	4
	Bouchet	FH Paschen	4474454	JOC	\$22,997.18	12/9/2025	8/14/2026	2026	10a	0%	82%	0%	0%	Scope of work includes Annex Gym painting and miscellaneous interior repairs.	2
	Casals	Tyler Lane	4483575	JOC	\$702,816.82	1/9/2026	8/1/2026	2026	3b	80%	0%	0%	0%	Scope of work includes miscellaneous electrical repairs including fire alarm system and interior work.	2, 3
	Shoop	AGAE	4479494	JOC	\$94,202.09	12/30/2025	2/7/2026	2026	9b	15%	0%	0%	18%	Scope of work is to replace the carpet in the Library.	2
	Harper	Tyler Lane	4481260	JOC	\$1,055,412.83	1/9/2026	6/26/2026	2026	9a	0%	0%	0%	87%	Scope of work includes gym roof replacement, pre-functional testing of mechanical equipment, and 2nd floor gym plastering/painting.	2, 5
	Gallistel	Tyler Lane	4484952	JOC	\$44,593.21	1/21/2026	8/24/2026	2026	10b	0%	61%	0%	0%	Scope of work includes miscellaneous repairs including storage improvements.	2

Total \$2,112,797.94

- Reasons:**
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio Strategy
  8. Support for other District Initiatives
  9. External Funding Provided



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These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alessandro Volta Elementary School (Board District: 2b) 2025 VOLTA FAS (2025-25681-FAS)								
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**CORNERSTONE CONTRACTING INC.**

	4381901	\$750,000.00	3	\$98,371.83	\$848,371.83	13.12%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/21/2025	01/05/2026	4469367	Contractor to provide labor and material to modify the CPS equipment standards and minor projected changes to the keyless entries.	Added Scope of Work	\$31,073.12

<b>Project Total This Period:</b>	<b>\$31,073.12</b>
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Andrew Carnegie Elementary School (Board District: 10a) 2025 CARNEGIE MEP (2025-22551-MEP)								
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**PATH CONSTRUCTION COMPANY, INC.**

	4368896	\$5,477,000.00	8	\$57,375.91	\$5,534,375.91	1.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2025	01/05/2026	4368896	Contractor to provide labor and material to remove and reinstall the electric unit heater cabinet, recircuit, and provide new conduit and wiring. Contractor to provide and install breakers.	Discovered Condition	\$19,963.25
10/07/2025	01/13/2026		Contractor to provide credit for the scope related to the MDF room, including all electronics and door hardware changes.	Added Scope of Work	-\$9,095.45

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
							<b>Project Total This Period:</b>	<b>\$10,867.80</b>
<b>Arnold Mireles Elementary Academy (Board District: 10b)</b>								
<b>2025 MIRELES BRM (2025-25331-BRM)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4371549	\$1,098,850.00	5		\$1,175,955.04	7.02%
<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>	
12/05/2025	01/13/2026	4471654	Contractor to provide labor and material to install new door hardware, server equipment, Genetic requirements, and Intrusion System Model Requirements.			Added Scope of Work	\$21,598.46	
							<b>Project Total This Period:</b>	<b>\$21,598.46</b>
<b>Augustus H Burley Elementary School (Board District: 4b)</b>								
<b>2020 BURLEY FAS (2020-22421-FAS)</b>								
<b>MZI BUILDING SERVICES INC</b>								
			3723049	\$168,027.00	2		\$283,755.70	35.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/04/2025	01/02/2026	3723049	Contractor to provide labor and material to supply, install, and maintain the temporary fencing.			Added Scope of Work	\$7,543.70	
							<b>Project Total This Period:</b>	<b>\$7,543.70</b>

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**Barbara Vick Early Childhood & Family Center (Board District: 9b)  
2025 VICK ADA (2025-26731-ADA)**

MURPHY & JONES CO., INC

	4355435	\$455,874.00	9	\$68,078.47	\$523,952.47	14.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/20/2025	01/05/2026	4425577	Contractor to provide labor and material to install keyless access at the main entrance of 113 <sup>th</sup> Street.	Added Scope of Work	\$15,464.11
12/08/2025	01/05/2026	4443917	Contractor to provide labor and material to install a brick wall in all gender bathrooms	Discovered Condition	\$3,708.09
12/08/2025	01/08/2026		Contractor to provide labor and material to install the tile in the classroom 107 bathroom above 9 feet. Contractor to provide material and labor to finish the exposed upper wall surfaces.	E&O AOR/EOR	\$2,298.27
12/02/2025	01/13/2026		Contractor to provide labor and material to remove and install a new interior door and frame for ADA Compliance.	E&O AOR/EOR	\$2,670.95
<b>Project Total This Period:</b>					<b>\$24,141.42</b>

**Chicago Academy Elementary School (Board District: 1b)  
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)**

TYLER LANE CONSTRUCTION, INC.

	4362590	\$8,820,979.00	18	\$512,592.86	\$9,333,571.86	5.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/30/2025	01/22/2026	4362590	Contractor to provide labor and material to demo five doors and install seventeen new doors and hardware.	Added Scope of Work	\$40,693.40
<b>Project Total This Period:</b>					<b>\$40,693.40</b>

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

	4354968	\$6,282,000.00	28	\$206,997.32	\$6,488,997.32	3.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	01/13/2026	4354968	Contractor to provide labor and material at no cost to install the natatorium ceiling hydronic piping installation	Discovered Condition	\$0.00

<b>Project Total This Period:</b>	<b>\$0.00</b>
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<b>Donald Morrill Math &amp; Science Elementary School (Board District: 8b)</b> <b>2025 MORRILL MEP (2025-24571-MEP)</b>								
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A.G.A.E Contractors, Inc

	4368647	\$6,274,000.00	7	\$9,298.34	\$6,283,298.34	0.15%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	01/13/2026	4368647	Contractor to provide credit to reduce the keyless entry scope	Added Scope of Work	-\$1,365.00
10/13/2025	01/26/2026		Contractor to relocate the floor drain and piping trench infill	Added Scope of Work	\$6,374.33

<b>Project Total This Period:</b>	<b>\$5,009.33</b>
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<b>Edward A Bouchet Math &amp; Science Academy ES (Board District: 10a)</b>								
<b>2025 BOUCHET ICR (2025-22371-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4381899	\$445,256.00	2		\$449,931.22	1.05%
<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>			
06/27/2025	01/05/2026	4381899	Contractor to provide labor and material to remove two rows of power connected to the bottom of the decks.	Discovered Condition	\$2,766.06			
12/19/2025	01/06/2026		Contractor to provide labor and material to replace the frosted glass lite with clear at room 201. Contractor to install protective pole wrap at basketball poles in the Annex Gym	Added Scope of Work	\$1,909.16			
					<b>Project Total This Period:</b>	<b>\$4,675.22</b>		
<b>Fernwood Elementary School (Board District: 9b)</b>								
<b>2025 FERNWOOD PKC (2025-23201-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4363084	\$412,467.00	5		\$495,859.59	20.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/19/2025	01/06/2026	4460392	Contractor to provide labor and material to supply 100 linear feet of historical baseboard approved by the principal	Added Scope of Work	\$1,467.00			
01/07/2026	01/27/2026		Contractor to provide labor and material to install pans under exposed drain lines above the kitchen	E&O AOR/EOR	\$18,411.00			
					<b>Project Total This Period:</b>	<b>\$19,878.00</b>		

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Florence Nightingale Elementary School (Board District: 7b)</b>								
<b>2025 NIGHTINGALE MCR (2025-24671-MCR)</b>								
<b>PACIFIC CONSTRUCTION SERVICES LLC</b>								
			4394907	\$9,328,334.60	24		\$9,854,472.12	5.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/24/2025	01/09/2026	4394907	Contractor to provide labor and material to abate the existing mixing box enclosures as required to access and replace coils.				Discovered Condition	\$56,169.36
<b>Project Total This Period:</b>								<b>\$56,169.36</b>
<b>Frank I Bennett Elementary School (Board District: 9b)</b>								
<b>2025 BENNETT ROF (2025-22241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362589	\$3,239,016.00	25		\$3,836,403.65	18.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/01/2025	01/13/2026	4424868	Contractor to provide labor and material to replace existing motor starters for exhaust fans.				Discovered Condition	\$3,783.75
11/06/2025	01/16/2026	4424868	Contractor to provide labor and material to continue performing roofing as unforeseen masonry work. Contractor to shift parapet for unforeseen masonry scope.				Discovered Condition	\$7,582.26
<b>Project Total This Period:</b>								<b>\$11,366.01</b>

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## Change Order Log

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<b>Frederick Stock Elementary School (Board District: 1a)</b>								
<b>2025 STOCK ADA (2025-30081-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4434073	\$773,800.00	10		\$68,686.51	\$842,486.51 9.89%
<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>
10/13/2025	01/22/2026	4443502	Contractor to provide labor and material to provide school approved replacement VCT at floor in Classroom 103				E&O AOR/EOR	\$1,516.09
01/12/2026	01/22/2026		Contractor to provide labor and material to renovate the kindergarten single-use restroom and to remove the existing upper classroom cabinet. Contractor Request for Scope to provide a new base cabinet at the Kindergarten classroom 103 to offset the Change (RFSC) loss of storage space.				Request for Scope	\$2,883.55
12/10/2025	01/26/2026		Contractor to provide labor and material to extend the railing at the ramp to the building.				E&O AOR/EOR	\$3,737.00
<b>Project Total This Period:</b>								<b>\$8,136.64</b>
<b>George Leland Elementary School (Board District: 5a)</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3888724	\$11,139,000.00	90		\$1,256,703.44	\$12,395,703.44 11.28%
<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>
03/13/2025	01/13/2026	4374205	Contractor to provide labor and material to open additional walls and ceilings to connect critical mechanical components.				E&O AOR/EOR	\$1,898.00
<b>Project Total This Period:</b>								<b>\$1,898.00</b>

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**George Leland Elementary School (Board District: 5a)**  
**2025 LELAND ADA (2025-26391-ADA)**

**K.R. MILLER CONTRACTORS, INC.**

	<b>4363102</b>	<b>\$549,000.00</b>	<b>6</b>	<b>\$69,675.00</b>	<b>\$618,675.00</b>	<b>12.69%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4363102			
09/18/2025	01/13/2026		Contractor to provide labor and material to replace the existing return grill in the new all gender bathroom.	Discovered Condition	\$1,999.00
09/18/2025	01/22/2026		Contractor to provide labor and material to re-route the exhaust duct through the upper window pane. New exhaust fans in all- gender bathroom	E&O AOR/EOR	\$1,325.00
<b>Project Total This Period:</b>					<b>\$3,324.00</b>

**George Washington High School (Board District: 10b)**  
**2025 WASHINGTON HS ICR (2025-46331-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

	<b>4355436</b>	<b>\$1,755,800.00</b>	<b>12</b>	<b>\$232,804.33</b>	<b>\$1,988,604.33</b>	<b>13.26%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4469734			
12/11/2025	01/06/2026		Contractor to provide labor and material to perform work on premium time/overtime to achieve 08/11/2025 substantial completion / preliminary acceptance.	Operations	\$38,811.23
12/15/2025	01/13/2026		Provide labor and material to install acoustical tile ceiling light fixtures in the remaining corridors instead of drywall ceilings and light fixtures. Contractor to provide access panels that were not part of the scope.	Discovered Condition	\$38,321.66
<b>Project Total This Period:</b>					<b>\$77,132.89</b>

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Greater Lawndale High School For Social Justice (Board District: 7a)</b>								
<b>2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4402528	\$5,935,000.00	9		\$5,975,219.02	0.68%
<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>
11/12/2025	01/06/2026		4402528	Contractor to provide labor and material to block the sanitary east inlet, installing a check valve.			Discovered Condition	\$9,944.22
<b>Project Total This Period:</b>								<b>\$9,944.22</b>
<b>Helen Peirce International Studies ES (Board District: 2b)</b>								
<b>2025 PEIRCE EXT (2025-24891-EXT)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4365950	\$834,000.00	8		\$888,752.00	6.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/12/2026	01/22/2026		4481254	Contractor to provide labor and material to perform lead abatement work on the adjacent walls and ceilings at exterior doors and the interior doors.			E&O AOR/EOR	\$14,153.00
<b>Project Total This Period:</b>								<b>\$14,153.00</b>

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<b>Ida B Wells Preparatory Elementary Academy (Board District: 6b)</b>								
<b>2025 WELLS ES PKC (2025-24811-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363099	\$617,000.00	8		\$660,596.64	7.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/31/2025	01/13/2026	4478003	Contractor to provide labor and material to install cold form framed exterior knee wall.			Discovered Condition	\$20,300.46	
<b>Project Total This Period:</b>							<b>\$20,300.46</b>	
<b>Irvin C Mollison Elementary School (Board District: 6b)</b>								
<b>2025 MOLLISON NCP (2025-26251-NCP)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4423809	\$2,402,294.00	3		\$2,582,978.00	7.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/16/2026	01/27/2026	4484178	Contractor to provide labor and material to install new concrete at Door #2 and Door #3			Added Scope of Work	\$48,281.00	
<b>Project Total This Period:</b>							<b>\$48,281.00</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Irvin C Mollison Elementary School (Board District: 6b)</b> <b>2025 MOLLISON ROF (2025-26251-ROF)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	<b>4362600</b>	<b>\$2,983,000.00</b>	<b>37</b>	<b>\$271,458.29</b>	<b>\$3,254,458.29</b>	<b>9.10%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4439198			
11/07/2025	01/05/2026		Contractor to provide labor and material to install gym roof hatch ladder	E&O AOR/EOR	\$1,761.72
11/24/2025	01/30/2026		Contractor to provide labor and material to replace the motor and associated parts	Discovered Condition	\$2,453.89
		4479489			
12/29/2025	01/23/2026		Contractor to provide labor and material to perform pest control services	Added Scope of Work	\$4,770.00
12/29/2025	01/23/2026		Contractor to provide labor and material to abate and subsequent patching/painting for the roof drain insulation found in the corridor outside of room 210.	Discovered Condition	\$19,059.94

	<b>Project Total This Period:</b>	<b>\$28,045.55</b>
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<b>Jacqueline B Vaughn Occupational High School (Board District: 1b)</b> <b>2024 VAUGHN HS BRM (2024-49081-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	<b>4367079</b>	<b>\$342,000.00</b>	<b>2</b>	<b>\$79,756.23</b>	<b>\$421,756.23</b>	<b>23.32%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4425581			
07/01/2025	01/13/2026		Contractor to provide labor and material to replace the existing vinyl tile at existing culinary teaching kitchen with new quarry tile	Request for Scope Change (RFSC)	\$68,225.12

	<b>Project Total This Period:</b>	<b>\$68,225.12</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James B McPherson Elementary School (Board District: 2b)</b>								
<b>2025 MCPHERSON FAS (2025-24471-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			4374213	\$847,545.00	1		\$850,094.52	0.30%
			4374213					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2025	01/22/2026		4374213	Contractor to provide labor and material to install the exterior door stop at door #1			Discovered Condition	\$2,549.52
							<b>Project Total This Period:</b>	<b>\$2,549.52</b>
<b>James Hedges Elementary School (Board District: 8b)</b>								
<b>2025 HEDGES FAS (2025-23681-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			4389128	\$722,000.00	1		\$702,000.00	-2.77%
			4389128					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	01/16/2026		4389128	Contractor to provide credit for unused OEMC Allowance.			Allowance Credit	-\$20,000.00
							<b>Project Total This Period:</b>	<b>-\$20,000.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**James Weldon Johnson STEAM Elementary School (Board District: 5b)  
2025 JOHNSON ICR (2025-26231-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

4350834	\$11,312,487.00	22	\$450,345.24	\$11,762,832.24	3.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4350834			
05/19/2025	01/22/2026		Contractor to provide credit for the reduction of demo/rebuild scope to install specified work in Level 1 and 4 bathrooms.	Discovered Condition	-\$1,540.24
09/11/2025	01/22/2026		Contractor to provide labor and material to demo the existing casework in classrooms on floors 2 and 4.	Added Scope of Work	\$39,644.00
09/18/2025	01/22/2026		Contractor to provide labor and material to reduce the depth of the millwork casework cabinet in coordination with the supplied radiator. Contractor to remove grill at base of cabinet.	E&O AOR/EOR	\$18,259.56
09/11/2025	01/23/2026		Contractor to provide credit to install cementitious board rather than the plaster work specified for the exterior soffits.	Added/Deducted Scope of Work	-\$1,565.37

<b>Project Total This Period:</b>	<b>\$54,797.95</b>
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**John A Walsh Elementary School (Board District: 7a)  
2025 WALSH PKC (2025-25731-PKC)**

**THE BOWA GROUP INC.**

4399687	\$616,628.86	14	\$21,179.00	\$637,807.86	3.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4399687			
08/21/2025	01/06/2026		Contractor to provide labor and material to install fire alarm subpanel	E&O AOR/EOR	\$5,509.00

<b>Project Total This Period:</b>	<b>\$5,509.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John Charles Haines Elementary School (Board District: 7b)</b>								
<b>2025 HAINES PKC (2025-23481-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			<b>4362614</b>	<b>\$345,700.00</b>	<b>6</b>	<b>\$16,563.24</b>	<b>\$362,263.24</b>	<b>4.79%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/16/2025	01/05/2026	4362614	Contractor to provide labor and material to remove the existing teaching wall shelving and locker				School Request	\$1,520.10
<b>Project Total This Period:</b>								<b>\$1,520.10</b>
<b>John J Audubon Elementary School (Board District: 4b)</b>								
<b>2025 AUDUBON ICR (2025-22091-ICR)</b>								
<b>THE BOWA GROUP INC.</b>								
			<b>4392674</b>	<b>\$828,552.35</b>	<b>13</b>	<b>\$54,241.00</b>	<b>\$882,793.35</b>	<b>6.55%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/26/2025	01/13/2026	4470248	Contractor to provide labor and material to install additional floor leveling compound.				Discovered Condition	\$15,677.00
<b>Project Total This Period:</b>								<b>\$15,677.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Jose De Diego Elementary Community Academy (Board District: 6a)**  
**2025 DE DIEGO FAS (2025-31261-FAS)**

**BROADWAY ELECTRIC INC**

4374208	\$962,000.00	3	\$33,914.43	\$995,914.43	3.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4374208			
05/01/2025	01/05/2026		Contractor to provide labor and material to relocate the fire alarm panel, remove two devices in the transformer vault, and add two door contacts.	Discovered Condition	\$6,425.67
05/14/2025	01/05/2026		Contractor to provide labor and material to install two heat detectors that shall be placed under the balcony spaced 30 feet from each other.	E&O AOR/EOR	\$3,065.33
06/11/2025	01/05/2026		Contractor to provide labor and material to install eight smoke detectors in the gym and two heat detectors.	E&O AOR/EOR	\$24,423.43

**Project Total This Period: \$33,914.43**

**Joseph Brennemann Elementary School (Board District: 4a)**  
**2025 BRENNEMANN TUS (2025-25991-TUS)**

**FRIEDLER CONSTRUCTION COMPANY**

4372823	\$3,740,800.00	23	\$83,598.41	\$3,824,398.41	2.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4372823			
12/17/2025	01/13/2026		Contractor to provide and install an additional card reader	E&O AOR/EOR	\$1,145.41
07/24/2025	01/16/2026		Contractor to provide credit for reduction of ceiling removal and replacement, along with credit for dropped ceiling in corridors, half of the toilet, kitchen storage, and additional areas not removed for pipe access.	Added Scope of Work	-\$1,778.54

**Project Total This Period: -\$633.13**

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>LaSalle II Magnet Elementary School (Board District: 5a)</b>									
<b>2025 LASALLE II UAF (2025-29101-UAF)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			4425196	\$686,000.00	4		\$35,013.66	\$721,013.66	5.10%
<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>	
12/08/2025	01/06/2026		4425196	Contractor to provide labor and material to provide tree and bush pruning/Fence reorganization before school opening and project turnover			Request for Scope Change (RFSC)	\$16,172.71	
							<b>Project Total This Period:</b>	<b>\$16,172.71</b>	
<b>Laura S Ward Elementary School (Board District: 5a)</b>									
<b>2025 WARD L BRM (2025-24991-BRM)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			4378714	\$479,853.00	4		\$6,947.25	\$486,800.25	1.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/09/2025	01/13/2026		4378714	Contractor to provide credit for the modifications to new light fixtures to accommodate existing ceiling conditions discovered during demolition.			Discovered Condition	-\$1,088.21	
							<b>Project Total This Period:</b>	<b>-\$1,088.21</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marie Sklodowska Curie Metropolitan High School (Board District: 7b)</b>								
<b>2024 CURIE HS ELV (2024-53101-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4354246	\$609,700.00	2	\$12,993.88	\$622,693.88	2.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2025	01/16/2026	4354246	Contractor to provide labor and material to investigate existing mechanical piping within the elevator shaft and reroute any active components outside of shaft.				Discovered Condition	\$4,344.88
<b>Project Total This Period:</b>								<b>\$4,344.88</b>
<b>Mary E McDowell Elementary School (Board District: 10b)</b>								
<b>2023 MCDOWELL TUS (2023-26421-TUS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4041309	\$2,192,402.00	27	\$597,887.13	\$2,790,289.13	27.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/26/2026	01/27/2026	4270873	Contractor to provide labor and material to replace the broken hose bib at modular				Discovered Condition	\$1,430.00
<b>Project Total This Period:</b>								<b>\$1,430.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Pablo Casals Elementary School (Board District: 3b)  
2025 CASALS MEP (2025-24011-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

4370450	\$6,545,060.00	32	\$387,737.33	\$6,932,797.33	5.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4370450			
11/06/2025	01/05/2026		Contractor to provide labor and material to install condensate pump on HV-1 unit due to new set up and modified gravity drainage.	Discovered Condition	\$5,015.75
11/06/2025	01/05/2026		Contractor to provide labor and material to integrate booster pumps, ejector pumps, sump pump to building automation system.	E&O AOR/EOR	\$4,999.48
07/16/2025	01/05/2026		Contractor to provide labor and material to install power for the new unit ventilators	E&O AOR/EOR	\$71,238.58
11/06/2025	01/13/2026		Contractor to provide labor and material to install new ductwork. Existing ductwork was undersized.	E&O AOR/EOR	\$28,757.65
11/06/2025	01/13/2026		Contractor to provide labor and material to upsize the existing 4" pipe and the existing 4" check valve from 4" to 6". This was done in 2 mobilizations one for the straight pipe past the expansion joint and 1 for the gas valve and piping back to the flange	E&O AOR/EOR	\$10,390.64
11/06/2025	01/23/2026		Contractor to provide labor and material to apply sequence of operations to the building automation system.	E&O AOR/EOR	\$5,393.71

<b>Project Total This Period:</b>	<b>\$125,795.81</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ray Graham Training Center High School (Board District: 6b)</b>								
<b>2025 GRAHAM HS TUS (2025-49101-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4364226	\$2,439,342.00	23	\$382,766.84	\$2,822,108.84	15.69%
<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>	
12/09/2025	01/05/2026	4469731	Contractor to provide labor and material to install additional underlayment.			Discovered Condition	\$19,110.74	
							<b>Project Total This Period:</b>	<b>\$19,110.74</b>
<b>Richard J Daley Elementary Academy (Board District: 8b)</b>								
<b>2025 DALEY ROF (2025-25951-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4381908	\$3,292,000.00	19	\$240,817.07	\$3,532,817.07	7.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/02/2025	01/02/2026	4381908	Contractor to provide labor and material to perform system drain. Mechanical contractor performed emergency repairs and valve replacements to stop the leaks and restore the system to normal operation.			Discovered Condition	\$6,116.16	
12/02/2025	01/02/2026		Contractor to provide labor and material to upgrade the phase monitor and transformer in the gym to an advanced one that protect for both under voltage and over voltage.			Discovered Condition	\$4,989.91	
							<b>Project Total This Period:</b>	<b>\$11,106.07</b>

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



# March 2026

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roger C Sullivan High School (Board District: 2a)</b>								
<b>2025 SULLIVAN HS PLS (2025-46301-PLS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4390016	\$4,694,000.00	16	\$443,419.31	\$5,137,419.31	9.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2025	01/06/2026	4390016	Contractor to provide labor and material to install additional seven floor drains. Contractor to provide labor and materials to accommodate the sloped floor to two previously proposed walls to be replaced with 1" solid plastic partitions.	Permit / Inspection / Building Code	\$26,405.85			
07/21/2025	01/26/2026		Contractor to provide labor and material to redesign the civil engineering plans showing the relocated sewer connection and associated adjustments made to accommodate the office of underground coordination.	Permit / Inspection / Building Code	\$19,648.01			
08/26/2025	01/30/2026		Contractor to provide labor and material to remove the 2nd-floor roof ladder. Concrete in the bleacher seating area to have epoxy coating and wooden seats will be salvaged and reinstalled.	Added/Deducted Scope of Work	\$32,226.63			
12/09/2025	01/13/2026	4474455	Contractor to provide labor and material to install the pool basin drain to the surge tank revision	Discovered Condition	\$22,850.77			
					<b>Project Total This Period:</b>		<b>\$101,131.26</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Skinner North (Board District: 6a)</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045480	\$8,341,382.00	46	\$1,166,522.84	\$9,507,904.84	13.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2025	01/05/2026	4150348	Contractor to provide labor and material to install wiring to temporarily connect the fire alarm control panel to the intrusion detection system before the start of School.				Added Scope of Work	\$4,489.51
<b>Project Total This Period:</b>							<b>\$4,489.51</b>	
<b>Southside Occupational Academy High School (Board District: 9a)</b>								
<b>2025 SOUTHSIDE HS SIT (2025-49031-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4363088	\$2,017,102.00	12	\$96,762.96	\$2,113,864.96	4.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/03/2025	01/09/2026	4363088	Contractor to provide credit for the unused allowances.				Allowance Credit	-\$97,513.30
<b>Project Total This Period:</b>							<b>-\$97,513.30</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Thomas Chalmers STEAM Elementary School (Board District: 5b)</b> <b>2025 CHALMERS ICR (2025-22671-ICR)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	<b>4352330</b>	<b>\$9,076,998.00</b>	<b>34</b>	<b>\$274,760.32</b>	<b>\$9,351,758.32</b>	<b>3.03%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4352330			
10/20/2025	01/05/2026		Contractor to provide labor and material to provide sleeve extensions for the dual-duct unit grilles located in the west wing to coordinate with the adjacent casework.	Discovered Condition	\$7,797.35
06/30/2025	01/13/2026		Contractor to provide labor and material to install an epoxy fill to match the removed mud base thickness.	Discovered Condition	\$49,276.22
07/01/2025	01/22/2026		Contractor to provide credit for the interior windows in classroom 214	E&O AOR/EOR	-\$4,364.39
08/19/2025	01/23/2026		Contractor to provide labor and material to install a thermostat at the boys Bathroom 236	Discovered Condition	\$297.00
<b>Project Total This Period:</b>					<b>\$53,006.18</b>

<b>Wells Community Academy High School (Board District: 5b)</b> <b>2025 WELLS HS ICR-1 (2025-51071-ICR-1)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

	<b>4395265</b>	<b>\$1,477,000.00</b>	<b>30</b>	<b>\$155,422.89</b>	<b>\$1,632,422.89</b>	<b>10.52%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4395265			
09/16/2025	01/08/2026		Contractor to provide labor and material to demolish the existing abandoned pipes at floor	Discovered Condition	\$14,239.90

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

# March 2026



Capital Improvement Program

These change order approval cycles range from  
01/01/2026 to 01/31/2026

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/05/2025		01/23/2026	4470190	Contractor to provide labor and material to remove and reinstall the wood ballet bars in order to replace the mirrors.			Discovered Condition	\$16,942.60
<b>Project Total This Period:</b>								<b>\$31,182.50</b>
<b>Whitney M Young Magnet High School (Board District: 5b)</b> <b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	21	\$138,400.71	\$15,455,400.71	0.90%
<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>
12/10/2025	01/02/2026	4342403	Contractor to provide credit for unused allowances.				Allowance Credit	-\$97,152.70
<b>Project Total This Period:</b>								<b>-\$97,152.70</b>
<b>Willa Cather Elementary School (Board District: 5b)</b> <b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	40	\$201,220.60	\$9,067,220.60	2.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/17/2025	01/23/2026	4058648	Contractor to provide labor and material to install the rated access panel and stub walls at the stage storage room.				Discovered Condition	\$3,838.95
<b>Project Total This Period:</b>								<b>\$3,838.95</b>

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

# March 2026



Capital Improvement Program

These change order approval cycles range from  
01/01/2026 to 01/31/2026

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William Rainey Harper High School (Board District: 9a)</b>								
<b>2025 HARPER HS KEY (2025-46151-KEY)</b>								
<b>PACE SYSTEMS INC</b>								
			4358187	\$58,343.50	1		\$16,763.00	4.67%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	01/15/2026		4449999	Contractor to provide labor and material to install additional keyless for the south parking lot door.			Request for Scope Change (RFSC)	\$16,763.00
							<b>Project Total This Period:</b>	<b>\$16,763.00</b>
<b>Wolfgang A Mozart Elementary School (Board District: 3b)</b>								
<b>2025 MOZART FAS (2025-24611-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			4391691	\$640,000.00	2		-\$15,794.90	-2.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	01/13/2026		4391691	Contractor to provide credit for the unused OEMC Allowance.			Allowance Credit	-\$20,000.00
12/11/2025	01/26/2026			Contractor to provide labor and material to relocate the camera that was installed at the entrance.			Request for Scope Change (RFSC)	\$4,205.10
							<b>Project Total This Period:</b>	<b>-\$15,794.90</b>
<b>Total Change Orders for This Period: \$782,614.07</b> <b>Total Projects This Period: 46</b>								

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