July 30, 2026

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 $811,168.59 42 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 $22,311,580.59as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:
Charles Mayfield
EF57B76ABC90427...
Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to legal form:

Signed by:
Elizabeth Barton
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Elizabeth Barton
General Counsel

26-0730-PR4

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clissold	McDonagh Demolition	4519748	JOC	$104,199.48	4/3/2026	4/22/2026	2026	9b	5.0%	0.0%	30.0%	0.0%	2.0%	Scope of work is to remove the underground storage tank and install a storm drain in place.	4
	Mount Greenwood	Anchor Mechanical	4530191	JOC	$49,254.37	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Fairfield	Cordos Development	4519889	JOC	$96,965.70	4/3/2026	4/10/2026	2026	8b	0.0%	95.0%	0.0%	0.0%	0.0%	Scope of work includes door hardware, wiremold and demolition on old fire alarm devices.	3
	Nightingale	Pacific Construction	4519891	JOC	$265,979.34	4/7/2026	8/8/2026	2026	7b	0.0%	0.0%	23.0%	0.0%	67.0%	Scope of work includes demolition of existing Modular Building and 2-5 and 5-15 Playgrounds, Renovation of existing modular classroom for a Pre K, Renovation of existing classroom for a new Pre K, New 2-12 playground, and new turf field.	4, 7
	Hughes L	Tyler Lane	4543502	JOC	$5,369.77	5/5/2026	7/31/2026	2026	9b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work includes full structural repair of classroom 152 foundation and exterior CMU wall repair.	4
	Bogan HS	Pacific Construction	4533134	JOC	$41,300.74	4/9/2026	10/30/2026	2026	8a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Farragut HS	Pacific Construction	4538171	JOC	$56,888.57	4/10/2026	10/30/2026	2026	7a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Funston	Pacific Construction	4538173	JOC	$49,361.60	4/10/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Haley	Pacific Construction	4538174	JOC	$73,872.45	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Hubbard HS	Pacific Construction	4533126	JOC	$43,703.40	4/9/2026	10/30/2026	2026	8b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Inter-American	Pacific Construction	4533121	JOC	$33,491.45	4/9/2026	10/30/2026	2026	4a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Irving	Pacific Construction	4533132	JOC	$40,821.71	4/9/2026	10/30/2026	2026	5b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Moos	Pacific Construction	4533111	JOC	$31,157.06	4/9/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Webster	Pacific Construction	4533115	JOC	$42,174.24	4/9/2026	10/30/2026	2026	5b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Fulton	Anchor Mechanical	4539031	JOC	$55,681.00	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	91.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Hamilton	Anchor Mechanical	4539048	JOC	$51,916.36	4/10/2026	10/30/2026	2026	4a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Washington G ES	Pacific Construction	4541000	JOC	$49,207.86	4/10/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Ashe	Anchor Mechanical	4539026	JOC	$50,426.04	4/10/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Pickard	Anchor Mechanical	4539009	JOC	$42,721.58	4/10/2026	10/30/2026	2026	7a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Mays	Anchor Mechanical	4539010	JOC	$46,487.82	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Lasalle	Anchor Mechanical	4539011	JOC	$44,942.10	4/10/2026	10/30/2026	2026	4b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Alcott ES	Anchor Mechanical	4539014	JOC	$46,677.35	4/10/2026	10/30/2026	2026	4b	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Haines	Anchor Mechanical	4539015	JOC	$60,658.91	4/10/2026	10/30/2026	2026	7b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Canty	Anchor Mechanical	4539016	JOC	$49,738.22	4/10/2026	10/30/2026	2026	1a	0.0%	0.0%	0.0%	86.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Green	Anchor Mechanical	4539017	JOC	$47,874.49	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Jackson M	Anchor Mechanical	4539018	JOC	$50,892.71	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	McAuliffe	Anchor Mechanical	4539019	JOC	$47,014.66	4/10/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Farragut HS	FH Paschen	4539021	JOC	$1,471,710.55	4/13/2026	8/21/2026	2026	7a	0.0%	1.0%	14.0%	3.0%	2.0%	Scope of work to renovate existing classrooms 318, 161, 163, and 165. Classroom 318 will be renovated into counseling offices and Classrooms 161, 163, and 165 will be renovated into the relocated main office.	7
	Stock	KR Miller	4541732	JOC	$304,716.40	4/28/2026	8/17/2026	2026	1a	0.0%	0.0%	12.0%	13.0%	10.0%	Scope of work includes landscaping with new flagpole, new fencing and gates, areas of new sod, areas with new pavers, new artificial turf mound, and relocated school sign.	4
X	Addams, Wasghington HS	Path Construction	4541300, 4541276	GC	$9,253,000.00	4/24/2026	10/30/2026	2026	10b, 10b	0.0%	0.0%	11.0%	22.0%	18.0%	Scope of Work includes schoolyard renovation per community input, stormwater detention.	4
	Chappell	All-Bry	4541715	JOC	$189,749.77	4/28/2026	8/7/2026	2026	2b	0.0%	0.0%	0.0%	0.0%	56.0%	Scope of work is to install new play equipment with appropriate PIP rubber surfacing replacement and concrete pavement.	4
	Chicago Vocational	Friedler	4544035	GC	$4,928,800.00	5/13/2026	12/31/2027	2026	10b	0.0%	0.0%	33.0%	0.0%	8.0%	Scope of work includes the renovation the existing pool area and locker rooms at Chicago Vocational HS.	2
	North Lawndale - Christiana HS	Murphy & Jones	4545595	JOC	$516,620.85	5/15/2026	8/17/2026	2026	5b	0.0%	0.0%	30.0%	0.0%	0.0%	Scope of work includes interior renovations to wellness area, corridor 300, room 314 and 313.	7
	Moos	Cordos Development	4547465	GC	$2,626,073.00	5/28/2026	10/30/2026	2026	3b	0.0%	0.0%	50.0%	0.0%	8.0%	Scope of Work includes schoolyard renovation per community input, stormwater detention.	4
	Nettelhorst	BETON Construction	4546343	JOC	$222,812.00	5/21/2026	8/1/2026	2026	4a	0.0%	0.0%	3.0%	0.0%	97.5%	Scope of work includes masonry repairs at Nettelhorst.	4
	Washington HS	FH Paschen	4546215	JOC	$416,055.39	3/25/2026	8/3/2026	2026	10b	0.0%	6.0%	18.0%	0.0%	34.0%	Scope of work includes - Phase 2 Abatement and Renovation Scope	2
	Dvorak	KR Miller	4545468	JOC	$584,615.07	5/15/2026	7/24/2026	2026	5b	0.0%	4.0%	0.0%	0.0%	0.0%	Scope of work includes repair curtain wall on Central Park side of the building.	4
	Lake View HS	Tyler Lane	4547744	JOC	$218,648.58	6/2/2026	8/24/2026	2026	4a	0.0%	0.0%	29.0%	0.0%	29.0%	Scope of work is to repair deteriorated ComEd vault lid and replace louvers.	4
				Total	$22,311,580.59											

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

July 2026

Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Arthur R Ashe Elementary School (Board District: 10b)
2026 ASHE ROF (2026-26191-ROF)

SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497180	**$2,027,500.00**	**1**	**$0.00**	**$2,027,500.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/16/2026	05/12/2026	4497180	Contractor to issue bulletin for no additional costs for the issued construction drawings.	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

Ashburn Community Elementary School (Board District: 8a)
2025 ASHBURN MEP (2025-32081-MEP)

PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4401289	**$5,787,000.00**	**15**	**$94,440.11**	**$5,881,440.11**	**1.63%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/19/2026	05/08/2026	4401289	Contractor to provide labor and material to install vestibule Lighting	E&O AOR/EOR	$2,677.66

Change Order Log

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

Project Total This Period: $2,677.66

Benito Juarez Community Academy High School (Board District: 7a)
2024 JUAREZ HS PLS (2024-46421-PLS)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4235522	**$4,540,800.00**	**50**	**$1,141,781.24**	**$5,682,581.24**	**25.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/15/2026	05/21/2026	4337279	Contractor to provide labor and material to install ductwork capping to isolate from underground transit piping	Discovered Condition	$10,388.00
03/03/2026	05/21/2026	4501293	Contractor to provide labor and material to install additional tile and plumbing scope for surgetank	Discovered Condition	$59,903.01

Project Total This Period: $70,291.01

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362590	**$8,820,979.00**	**23**	**$637,406.43**	**$9,458,385.43**	**7.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/01/2026	05/21/2026	4362590	Contractor to provide labor and material to pay the Department of Revenue invoice for the scope of work as defined in the letter received from the Department.	Added Scope of Work	$7,078.00

Project Total This Period: $7,078.00

July 2026

Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354968	**$6,282,000.00**	**40**	**$553,721.87**	**$6,835,721.87**	**8.81%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/03/2026	05/08/2026	4354968	Contractor to provide labor and material to install a new Parent University sign.	Request for Scope Change (RFSC)	$2,265.01

Project Total This Period: $2,265.01

David G Farragut Career Academy High School (Board District: 7a)
2026 FARRAGUT HS ADA (2026-53091-ADA)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4494177	**$488,000.00**	**1**	**$4,770.00**	**$492,770.00**	**0.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/09/2026	05/15/2026	4494177	Contractor to provide labor and material to install roofing around the new exhauster.	Discovered Condition	$4,770.00

Project Total This Period: $4,770.00

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Donald Morrill Math & Science Elementary School (Board District: 8b)
2025 MORRILL MEP (2025-24571-MEP)

A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368647	**$6,274,000.00**	**11**	**$137,823.83**	**$6,411,823.83**	**2.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/05/2026	05/18/2026	4368647	Contractor to provide labor and material to infill all piping trenches after piping is demolished. Existing metal angles should also be removed to eliminate rust damage	Added Scope of Work	$20,709.70

Project Total This Period: $20,709.70

Douglas Taylor Elementary School (Board District: 10b)
2025 TAYLOR FAS (2025-25591-FAS)

EVANS ELECTRIC LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362636	**$303,000.00**	**3**	**$270,281.39**	**$573,281.39**	**48.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2026	05/12/2026	4362636	Contractor to provide credit for unused genetic allowance.	Allowance Credit/Add	-$1,605.04

Project Total This Period: -$1,605.04

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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 L Gillespie Elementary School (Board District: 9b)								
	2026 GILLESPIE ROF (2026-23321-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			4488394	**$3,477,000.00**	**2**	**$68,333.20**	**$3,545,333.20**	**1.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488394			
03/17/2026	05/28/2026		Contractor to provide credit for the revisions to chimney scope	Discovered Condition	-$318.61
				Project Total This Period:	**-$318.61**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**	**10**	**$139,177.22**	**$2,050,877.22**	**7.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4353450			
03/26/2026	05/22/2026		Contractor to provide labor and material to repair the hardware at the exterior HM pair of doors #8, new closer, and mullion.	Added Scope of Work	$5,445.68
				Project Total This Period:	**$5,445.68**

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Stock Elementary School (Board District: 1a)								
	2025 STOCK ADA (2025-30081-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4363104	**$773,800.00**	**8**	**$86,580.01**	**$860,380.01**	**11.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540504			
04/21/2026	05/15/2026		Contractor to provide labor and material to install keyless access entry to the project.	Added/Deducted Scope of Work	$37,545.36

Project Total This Period: $37,545.36

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School (Board District: 5b)								
	2025 MELODY ADA (2025-26351-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4363100	**$862,200.00**	**5**	**$139,375.44**	**$1,001,575.44**	**16.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540075			
04/21/2026	05/19/2026		Contractor to provide labor and material to upgrade the existing AiPhone scope to replace the existing equipment.	Added/Deducted Scope of Work	$37,144.36
04/20/2026	05/21/2026		Contractor to provide labor and material to install an automatic swing door operator with a single arm assembly. Contractor to install a wireless push plate package and accessories.	Added/Deducted Scope of Work	$70,723.08

Project Total This Period: $107,867.44

July 2026

Change Order Log

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

George Leland Elementary School (Board District: 5a)
2025 LELAND ADA (2025-26391-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363102	**$549,000.00**	**9**	**$88,876.36**	**$637,876.36**	**16.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/09/2026	05/18/2026	4363102	Contractor to provide labor and material to redo the striping near Door #6 to provide a wider pedestrian path to Door #6.	Request for Scope Change (RFSC)	$848.00
10/23/2025	05/21/2026	4443237	Contractor to provide labor and material to install keyless access scope clarifications and Changes. The original scope did not fully show all the work needed.	Added/Deducted Scope of Work	$28,955.36

Project Total This Period: $29,803.36

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4065178	**$18,395,948.00**	**76**	**$1,851,447.03**	**$20,247,395.03**	**10.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2026	05/19/2026	4542441	Contractor to provide labor and material for labor escalation cost due to permit delay	Permit / Inspection / Building Code	$169,882.00

Project Total This Period: $169,882.00

July 2026

Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Henry O Tanner Elementary School (Board District: 6b)

2026 TANNER ROF (2026-26281-ROF)

SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497187	**$1,972,500.00**	**1**	**$0.00**	**$1,972,500.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497187			
04/16/2026	05/12/2026		Contractor to provide a no-change bulletin for a no-change issue for construction drawings.	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

Inter-American Elementary Magnet School (Board District: 4a)

2026 INTER-AMERICAN ROF (2026-29191-ROF)

PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497958	**$6,136,000.00**	**1**	**$0.00**	**$6,136,000.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497958			
04/01/2026	05/21/2026		Contractor to provide a no-change bulletin for a no-change issue for construction drawings	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4423809	**$2,402,294.00**	**7**	**$145,995.00**	**$2,548,289.00**	**6.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423809			
03/19/2026	05/06/2026		Contractor to provide labor and material to repair several cracks in the concrete retaining wall.	E&O AOR/EOR	$3,510.00
03/19/2026	05/06/2026		Contractor to provide labor and material to install cane detection at site signage	E&O AOR/EOR	$2,479.00
04/14/2026	05/21/2026		Contractor to provide credit for unused allowance.	Allowance Credit/Add	-$50,000.00

Project Total This Period: -$44,011.00

Jacqueline B Vaughn Occupational High School (Board District: 1b)
2024 VAUGHN HS BRM (2024-49081-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4367079	**$342,000.00**	**5**	**$130,128.31**	**$472,128.31**	**38.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367079			
05/14/2026	05/27/2026		Contractor to provide labor and material to install a new substrate for the wall base found during the demolition of the existing learning kitchen floor and wall base	Discovered Condition	$3,138.00
		4425581			
05/01/2026	05/18/2026		Contractor to provide labor and material to install a new electric strike, door controller with a clear protective cover, surface-mounted steel raceway with data cable, card reader, new camera, and door contact.	Added/Deducted Scope of Work	$24,465.36

Project Total This Period: $27,603.36

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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 Hedges Elementary School (Board District: 8b)
2025 HEDGES FAS (2025-23681-FAS)
COURTESY ELECTRIC, INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4389128	**$722,000.00**	**3**	**$6,762.76**	**$728,762.76**	**0.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389128			
04/28/2026	05/28/2026		Contractor to provide labor and material to install conduit and wiring from the existing city tie enclosure in the annex to the new location that is located in the basement of the main building.	Permit / Inspection / Building Code	$22,499.10

Project Total This Period: $22,499.10

James Weldon Johnson STEAM Elementary School (Board District: 5b)
2025 JOHNSON ICR (2025-26231-ICR)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4350834	**$11,312,487.00**	**40**	**$624,306.22**	**$11,936,793.22**	**5.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4350834			
07/22/2025	05/12/2026		Contractor to provide labor and material to install new marquee sign.	Added/Deducted Scope of Work	$56,116.91
02/03/2026	05/18/2026		Contractor to provide credit for additional conduit in closet.	Discovered Condition	-$939.28

Project Total This Period: $55,177.63

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These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Charles Haines Elementary School (Board District: 7b)								
	2026 HAINES ROF (2026-23481-ROF)							
		A.G.A.E Contractors, Inc						
			4494320	**$2,013,094.00**	**1**	**$745.18**	**$2,013,839.18**	**0.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/16/2026	05/12/2026	4494320	Contractor to provide labor and material to relocate the roof hatch	Added/Deducted Scope of Work	$745.18

Project Total This Period: $745.18

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School (Board District: 7a)								
	2025 SPRY ES FAS (2025-25451-FAS)							
		EVANS ELECTRIC LLC						
			4362637	**$378,000.00**	**3**	**$162,127.07**	**$540,127.07**	**42.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2026	05/12/2026	4362637	Contractor to provide credit for the unused genetec allowance.	Allowance Credit/Add	-$2,570.68

Project Total This Period: -$2,570.68

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These change order approval cycles range from
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Report run on: 6/1/2026

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4372823	**$3,740,800.00**	**27**	**$106,016.05**	**$3,846,816.05**	**2.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372823			
05/28/2025	05/12/2026		Contractor to provide labor and material to reframe the new windows	Discovered Condition	$10,413.55

Project Total This Period: $10,413.55

Joseph Jungman STEM Magnet Elementary School (Board District: 7a)
2025 JUNGMAN ADA (2025-23961-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4389363	**$1,170,000.00**	**10**	**$22,832.54**	**$1,192,832.54**	**1.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389363			
09/08/2025	05/08/2026		Contractor to provide credit for the unused parking lot allowance.	Allowance Credit	-$49,254.76
09/03/2025	05/12/2026		Contractor to provide labor and material to infill the wall where it was demoed.	E&O AOR/EOR	$21,824.42
07/24/2025	05/21/2026		Contractor to provide labor and material to install two layers of plywood rated as suitable underlayment for resilient floor covers for the sub-floor	Discovered Condition	$16,732.76

Project Total This Period: -$10,697.58

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Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Josiah Pickard Elementary School (Board District: 7a)
2026 PICKARD MEP (2026-24961-MEP)

TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4519857	**$6,745,052.00**	**1**	**$0.00**	**$6,745,052.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2026	05/15/2026	4519857	Contractor to provide two dumpsters for school use when needed.	Allowance Credit	$0.00

Project Total This Period: $0.00

Logan Square Elementary School (Board District: 3a)
2025 LOGAN SQUARE BRM (2025-24531-BRM)

K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363092	**$803,800.00**	**3**	**$49,081.72**	**$852,881.72**	**6.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/29/2025	05/21/2026	4363092	Contractor to provide labor and material for additional overtime due to unforeseen abatement that was discovered once we were cleared to demo. Contractor had to re-contain and remobilize.	Discovered Condition	$14,612.40

Project Total This Period: $14,612.40

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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 Sklodowska Curie Metropolitan High School (Board District: 7b)
2024 CURIE HS ELV (2024-53101-ELV)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354246	**$609,700.00**	**6**	**$42,382.00**	**$652,082.00**	**6.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/19/2025	05/12/2026	4354246	Contractor to provide labor and material to make a confined space entry into the pit- Pump out all waste oil from the pit with a drum vacuum- Load all waste containers into a box truck- Transport for disposal	Discovered Condition	$18,371.49
05/12/2026	05/21/2026	4497977	Contractor to provide labor and material to remove and replace door frame hardware with new two-hour fire-rated door frame hardware	Permit / Inspection / Building Code	$5,551.36

Project Total This Period: $23,922.85

Martha Ruggles Elementary School (Board District: 10a)
2026 RUGGLES BRM (2026-25181-BRM)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4500986	**$1,260,000.00**	**1**	**$9,649.62**	**$1,269,649.62**	**0.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/15/2026	05/08/2026	4500986	Contractor to provide labor and material to provide jersey barriers at the broken concrete pavement at boiler house	Request for Scope Change (RFSC)	$9,649.62

Project Total This Period: $9,649.62

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Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Monarcas Academy (Board District: 7b)

2025 MONARCAS FAS (2025-25631-FAS)

CORNERSTONE CONTRACTING INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363069	**$580,000.00**	**4**	**$80,371.20**	**$660,371.20**	**13.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/23/2026	05/12/2026	4540074	Contractor to provide labor and material for a full replacement of the panel in the annex with the main building.	E&O AOR/EOR	$22,611.06

Project Total This Period: $22,611.06

Noble - The Noble Academy (Board District: 6a)

2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)

CCC HOLDINGS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4058649	**$7,415,999.00**	**12**	**$104,664.58**	**$7,520,663.58**	**1.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/12/2026	05/12/2026	4058649	Contractor to provide labor and material to replace the existing non-functional duct detector power supply/signal card with a 4100ES version at the fire alarm control panel.	Discovered Condition	$8,352.80

Project Total This Period: $8,352.80

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

Orr Academy High School (Board District: 5a)
2025 ORR HS ROF (2025-28151-ROF)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4374340	**$1,842,775.00**	**7**	**$74,198.73**	**$1,916,973.73**	**4.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2026	05/12/2026	4374340	Contractor to provide labor and material to install the keyless access system.	Added Scope of Work	$53,252.97

Project Total This Period: $53,252.97

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370450	**$6,545,060.00**	**38**	**$496,593.82**	**$7,041,653.82**	**7.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/07/2026	05/12/2026	4485651	Contractor to provide labor and material to troubleshoot, rewire, test, and verify functionality and interlock of gas booster pumps with the building automation system and boilers.	Discovered Condition	$3,948.15

Project Total This Period: $3,948.15

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b)								
	2026 GRAHAM HS ADA (2026-49101-ADA)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4494181	**$388,000.00**	**1**	**$4,770.00**	**$392,770.00**	**1.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494181			
04/09/2026	05/15/2026		Contractor to provide labor and material to install roofing around the new exhauster	Discovered Condition	$4,770.00

Project Total This Period: $4,770.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Fulton Elementary School (Board District: 9a)								
	2026 FULTON ADA (2026-23281-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4498834	**$857,370.00**	**2**	**$14,355.00**	**$871,725.00**	**1.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498834			
03/31/2026	05/12/2026		Contractor to provide labor and material to make structural repairs at the parking lot catch basin	Discovered Condition	$12,088.00
04/17/2026	05/28/2026		Contractor to provide labor and material to perform exploratory demolition, which includes a portion of the plaster soffit under the first floor landing, the ornamental fascia of the first floor landing located inside the soffit, and the underside of the landing to allow access to the existing steel iron framing.	Discovered Condition	$2,267.00

Project Total This Period: $14,355.00

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Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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
Roger C Sullivan High School (Board District: 2a)								
	2025 SULLIVAN HS PLS (2025-46301-PLS)							
		TYLER LANE CONSTRUCTION, INC.						
			4390016	**$4,694,000.00**	**32**	**$606,217.71**	**$5,300,217.71**	**12.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4390016			
04/23/2026	05/12/2026		Contractor to provide credit for unused allowance.	Allowance Credit	-$7,689.00
		4474455			
04/02/2026	05/08/2026		Contractor to provide labor and material to replace the existing condensate pump	Discovered Condition	$11,765.00
04/17/2026	05/08/2026		Contractor to provide labor and material to replace the boys' locker room corridor ceiling, soffit, and shaft door hardware	Added/Deducted Scope of Work	$13,496.13
04/17/2026	05/26/2026		Contractor to provide labor and material to replace the junction box in the all gender room	Discovered Condition	$2,314.13
04/17/2026	05/26/2026		Contractor to provide labor and material to install tile in the girls' shower stall wall	Discovered Condition	$1,461.00
04/02/2026	05/26/2026		Contractor to provide labor and material to paint the boys and girls' locker room windows	Added Scope of Work	$3,625.46
04/17/2026	05/26/2026		Contractor to provide labor and material to replace the steam/condensate pipes in the boys' bathroom.	Added/Deducted Scope of Work	$2,648.95

Project Total This Period: $27,621.67

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Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4352330	**$9,076,998.00**	**41**	**$477,325.00**	**$9,554,323.00**	**5.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/04/2025	05/08/2026	4352330	Contractor to provide labor and material to install a new marquee sign.	Request for Scope Change (RFSC)	$84,502.20

Project Total This Period: $84,502.20

Thomas Kelly College Preparatory (Board District: 7b)
2026 KELLY HS ADA (2026-46181-ADA)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4494319	**$477,000.00**	**1**	**$4,770.00**	**$481,770.00**	**1.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/09/2026	05/15/2026	4494319	Contractor to provide labor and material to install roofing materials around the new exhauster	Discovered Condition	$4,770.00

Project Total This Period: $4,770.00

July 2026

Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

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

Walter S Christopher Elementary School (Board District: 8b)
2026 CHRISTOPHER STK (2026-30031-STK)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4485458	**$465,000.00**	**1**	**$23,228.74**	**$488,228.74**	**5.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4485458			
03/25/2026	04/30/2026		Contractor to provide labor and material to abate the asbestos in lining of the incinerator flue	Discovered Condition	$23,228.74

Project Total This Period: $23,228.74

Total Change Orders for This Period: $811,168.59
Total Projects This Period: 38