

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 \$1,771,500.41 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,032,002.42 as listed in the attached September 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.

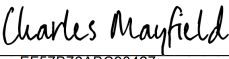
Budget classification: Capital Funds will be used for all Change Orders (September Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

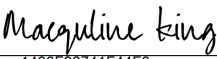
GENERAL CONDITIONS:

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:

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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth Barton
General Counsel

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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
Alex Haley Elementary Academy (Board District: 9b) 2026 HALEY ROF (2026-22301-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4503437	\$2,895,737.00	2	\$5,562.60	\$2,901,299.60	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2026	07/30/2026	4503437	Contractor to provide labor and material to replace the vertical copper with a new sheet metal closure adjacent to the asphalt shingle roof.				Discovered Condition	\$487.60
							Project Total This Period:	\$487.60
Alexander Hamilton Elementary School (Board District: 4a) 2026 HAMILTON MEP (2026-23501-MEP)								
A.G.A.E Contractors, Inc								
			4503441	\$5,996,000.00	4	\$117,822.82	\$6,113,822.82	1.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/16/2026	07/06/2026	4503441	Contractor to provide labor and material to demolish two junction boxes and black box				Error AOR/EOR	\$4,095.84
05/20/2026	07/15/2026		Contractor to provide labor and material to add a fintube to the additional room.				Error AOR/EOR	\$11,431.04
05/12/2026	07/24/2026		Contractor to provide labor and material to demolish and remove existing 1-inch and 3-inch conduits, low voltage cables, and boxes, including the mechanical room. Contractor furnished and installed new conduits, along with new low-voltage and fiber cables and boxes.				Discovered Condition	\$98,853.48

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

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	07/02/2026	07/27/2026			Contractor to provide labor and material to repair the vent pipe from the plumbing stack.		Discovered Condition	\$3,442.46
							Project Total This Period:	\$117,822.82
Arthur E Canty Elementary School (Board District: 1a)								
2026 CANTY MEP (2026-22541-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4498832	\$7,817,000.00	2	\$12,063.95	\$7,829,063.95	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4498832						
04/24/2026	07/17/2026		Contractor to provide labor and material for a 30 yd dumpster and two (2) laborers for 2 days to remove material (junk from basement, crawlspaces, tunnels)				Operations	\$10,870.50
							Project Total This Period:	\$10,870.50
Arthur R Ashe Elementary School (Board District: 10b)								
2026 ASHE ROF (2026-26191-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497180	\$2,027,500.00	3	-\$42,688.00	\$1,984,812.00	-2.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497180						
05/19/2026	06/30/2026		Contractor to provide labor and material for a full roof replacement with associated mechanical and electrical work and targeted exterior concrete and Added Scope of Work brick repair.					\$32,312.00
							Project Total This Period:	\$32,312.00

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Avalon Park Elementary School (Board District: 10b)								
2026 AVALON PARK ADA (2026-22101-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4498829	\$602,718.00	1	\$2,544.00	\$605,262.00	0.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2026	07/17/2026	4498829	Contractor to provide labor and material to abate the discovered additional pipe wrapping in the existing media room.				Discovered Condition	\$2,544.00
							Project Total This Period:	\$2,544.00
Bernhard Moos Elementary School (Board District: 3b)								
2026 MOOS MEP (2026-24551-MEP)								
ALL-BRY CONSTRUCTION COMPANY								
			4510367	\$754,000.00	1	\$142,112.47	\$896,112.47	18.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2026	07/07/2026	4549458	Contractor to provide labor and material to install new 3 1/2" conduit to replace the existing 1 1/2" conduit				Error AOR/EOR	\$142,112.47
							Project Total This Period:	\$142,112.47

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Bernhard Moos Elementary School (Board District: 3b)								
2026 MOOS NCP (2026-24551-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4547465	\$2,626,073.00	1	\$60,583.00	\$2,686,656.00	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2026	07/22/2026	4547465	Contractor to provide labor and material to excavate for the southwest corner of the site. During the excavation, the general contractor discovered existing rubble building foundations and construction debris below grade in the area of the stormwater management facility and asphalt running track.				Discovered Condition	\$60,583.00
							Project Total This Period:	\$60,583.00
Camelot Excel - Englewood HS (Board District: 9a)								
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4498831	\$5,412,800.00	2	\$23,151.09	\$5,435,951.09	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2026	07/30/2026	4498831	Contractor to provide labor and material to install flooring in the office & classroom				Added Scope of Work	\$365.70
							Project Total This Period:	\$365.70

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Carter G Woodson South Elementary School (Board District: 6b)								
2026 WOODSON NPL (2026-26541-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4531685	\$726,000.00	1	\$7,407.29	\$733,407.29	1.02%
<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>
05/30/2026	07/21/2026	4531685	Contractor to provide labor and material to remove and correct the elevations/slope of the asphalt				Discovered Condition	\$7,407.29
							Project Total This Period:	\$7,407.29
Charles Sumner Math & Science Community Acad ES (Board District: 5b)								
2026 SUMNER ADA (2026-31221-ADA)								
SANDSMITH VENTURE								
			4494641	\$728,916.12	6	\$88,056.24	\$816,972.36	12.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2026	07/06/2026	4494641	Contractor to provide labor and material to replace the hot water return line				Discovered Condition	\$2,963.76
							Project Total This Period:	\$2,963.76

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Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354960	\$6,282,000.00	43	\$119,000.00	\$7,067,506.86	18.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/12/2026	06/30/2026	4506185	Contractor to provide labor and material to remove and replace a 5'x5' section of the sidewalk, drill for a 36" dia x 11'9" deep foundation, frame, install rebar, and pour a 36" dia x 11'9" concrete foundation, all electrical, and the labor and material to install a marquee sign.				Added Scope of Work	\$119,000.00
		4354968	\$6,282,000.00	43	\$112,784.99	\$7,067,506.86	18.85	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/07/2026	06/30/2026	4542278	Contractor to provide labor and material to install casework, sprinkler relocation, furniture moving, temp fencing and door operator/electric strike.				Request for Scope Change (RFSC)	\$112,784.99
							Project Total This Period:	\$231,784.99
Cyrus H McCormick Elementary School (Board District: 7a)								
2026 MCCORMICK ROF (2026-24431-ROF)								
A.G.A.E Contractors, Inc								
			4494321	\$819,906.00	4	\$15,809.73	\$835,715.73	1.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/29/2026	07/21/2026	4494321	Contractor to provide labor and material to relocate four (4) of the roof drain heads to the east to provide the required clearance for installation				Discovered Condition	\$338.14

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	06/05/2026	07/21/2026		Contractor to provide labor and material to remove/replace any piping in poor condition of the existing roof drain, where there is a blockage inside the building			Discovered Condition	\$4,350.07
	07/07/2026	07/27/2026		Contractor to provide labor and material to add additional shims required at the perimeter roof parapet framing to avoid existing rivets			Discovered Condition	\$4,761.52
	07/09/2026	07/30/2026		Contractor to provide labor and material to reroute sprinkler piping away from the roof hatch opening			Discovered Condition	\$6,360.00
Project Total This Period:								\$15,809.73

Daniel Webster Elementary School (Board District: 5b) 2026 WEBSTER ADA (2026-25791-ADA)

SANDSMITH VENTURE

		4494322	\$366,709.75	3	\$21,411.50	\$388,121.25	5.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4494322					
06/26/2026	07/15/2026		Contractor to provide labor and material to repair the leaking pipe in the ceiling of the Webster Office Area		Discovered Condition	\$4,177.46	
06/24/2026	07/15/2026		Contractor to provide labor and material to relocate the 4" waste stack to be moved over 2" in order to use the standard chair carrier and meet ADA requirements.		Error AOR/EOR	\$9,578.16	
Project Total This Period:						\$13,755.62	



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School (Board District: 7a)								
2026 FARRAGUT HS ADA (2026-53091-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494177	\$488,000.00	3	\$28,403.00	\$516,403.00	5.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/29/2026	07/06/2026	4494177	Contractor to provide labor and material to replace Door 6 with a redesigned door				Discovered Condition	\$19,774.00
06/24/2026	07/21/2026		Contractor to provide labor and material to relocate the girls' toilet room and the partition wall to match the boys' toilet room layout.				Discovered Condition	\$3,859.00
Project Total This Period:								\$23,633.00



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dewey Elementary Academy of Fine Arts (Board District: 9a)								
2026 DEWEY NPL (2026-22951-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497959	\$586,000.00	1	\$11,374.02	\$597,374.02	1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2026	07/06/2026	4497959	Contractor to provide labor and material to replace the existing sewer lateral to Union Ave.				Allowance Credit/Add	\$11,374.02
						Project Total This Period:	\$11,374.02	
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	15	\$350,902.75	\$6,624,902.75	5.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/10/2026	07/30/2026	4368647	Contractor to provide labor and material to repair the plumbing leaks impacting the installation of coils.				Discovered Condition	\$4,729.80
						Project Total This Period:	\$4,729.80	

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Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	35	\$812,559.78	\$10,140,894.38	8.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2026	07/17/2026	4394907	Contractor to provide labor and material to install a new guard rail at the existing boiler room catwalk.				Added/Deducted Scope of Work	\$4,143.54
06/30/2026	07/21/2026		Contractor to provide labor and material to clean gutters that are causing a leak into the wall of Room 101				Discovered Condition	\$4,664.74
06/11/2026	07/21/2026		Contractor to provide labor and material to install fencing at the new playground/turf field.				Added Scope of Work	\$41,535.04
06/29/2026	07/21/2026		Contractor to provide labor and material to replace the buckled wood with plywood at new UV locations.				Discovered Condition	\$2,632.44
07/02/2026	07/27/2026		Contractor to provide labor and material to remove concrete piers in the basement that are impeding the installation of the AHU units.				Discovered Condition	\$4,745.26
07/02/2026	07/30/2026		Contractor to provide labor and material to modify the condensate drain				Discovered Condition	\$13,209.83
07/13/2026	07/30/2026		Contractor to provide labor and material to replace the rotten bottom plate at the south side door of the modular				Discovered Condition	\$571.12
06/16/2026	07/07/2026	4550244	Contractor to provide labor and material to replace the air handling unit and repair the fan-powered box and all the piping and electrical associated with the installation and repair.				Discovered Condition	\$220,889.09
Project Total This Period:								\$292,391.06

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Frank L Gillespie Elementary School (Board District: 9b)								
2026 GILLESPIE ROF (2026-23321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4488394	\$3,477,000.00	6	-\$3,951.74	\$3,473,048.26	-0.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488394						
05/26/2026	07/17/2026		Contractor to provide labor and material to install a new exhaust fan that matches existing wiring and voltage.				Discovered Condition	\$2,241.35
07/06/2026	07/22/2026		Contractor to provide credit for the unused allowance.				Allowance Credit/Add	-\$51,840.00
06/09/2026	07/22/2026		Contractor to provide credit for the scope changes to the window sills.				Discovered Condition	-\$23,960.49
							Project Total This Period:	-\$73,559.14
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	11	\$254,751.22	\$2,166,451.22	13.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4514506						
03/25/2026	07/15/2026		Contractor to provide labor and material to revise the exterior pavement to accommodate a sloped walkway to close the 1.85' vertical space between the Error AOR/EOR revised entry slab and grade.					\$115,574.00
							Project Total This Period:	\$115,574.00

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Frank W Reilly Elementary School (Board District: 3a)								
2026 REILLY UAF (2026-25101-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4540043	\$782,000.00	1	\$1,914.73	\$783,914.73	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2026	07/21/2026	4540043	Contractor to provide labor and material to install turf play field and associated hardscape infrastructure				Discovered Condition	\$1,914.73
							Project Total This Period:	\$1,914.73
Franz Peter Schubert Elementary School (Board District: 3b)								
2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	9	\$95,707.56	\$929,707.56	11.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/05/2026	07/15/2026	4503451	Contractor to provide labor and material for the overtime costs for site concrete work.				Permit / Inspection / Building Code	\$20,917.32
							Project Total This Period:	\$20,917.32

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Frederick Funston Elementary School (Board District: 3b)								
2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	2	\$4,665.34	\$2,021,665.34	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2026	07/15/2026	4488404	Contractor to provide labor and material install new through-wall flashing below the existing stone/terracotta coping.				Discovered Condition	\$3,917.99
							Project Total This Period:	\$3,917.99
Gately Stadium (Board District: 10b)								
2026 GATELY STADIUM UAF (2026-68100-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4514504	\$4,726,000.00	5	-\$4,154.35	\$4,721,845.65	-0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2026	07/15/2026	4514504	Contractor to provide credit to reduce approximately 20 linear feet of 12 dip that has been reduced from the design.				Discovered Condition	-\$1,511.27
06/08/2026	07/21/2026		Contractor to provide labor and material to relocate the flag spotlights location, allowing for spot direction to highlight the flagpole from the field and grandstand audience.				Operations	\$0.00
06/08/2026	07/21/2026		Contractor to provide labor and material to revise the dimensions for the NEMA enclosure from 16x16 inch to 18x18 inch.				Operations	\$0.00
06/30/2026	07/24/2026		Contractor to provide a credit for approximately 24 feet of 8-inch pipe that would be abandoned instead of removal and restoration				Operations	-\$382.08
							Project Total This Period:	-\$1,893.35

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

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Greater Lawndale High School For Social Justice (Board District: 7a)								
2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	11	\$194,849.35	\$6,129,849.35	3.28%
<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>
03/19/2026	07/24/2026	4402528	Contractor to provide labor and material to pull additional cable and drop a pole for the transformer.				Added Scope of Work	\$17,735.40
Project Total This Period:								\$17,735.40
Grover Cleveland Elementary School (Board District: 3a)								
2026 CLEVELAND SIT (2026-22741-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4500528	\$377,443.00	3	\$85,272.00	\$462,715.00	22.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2026	07/09/2026	4550231	Contractor to provide labor and material to replace the broken sewer main north of the outdoor classroom. Permit review comments require full replacement and a change to the DIP pipe				Permit / Inspection / Building Code	\$85,272.00
Project Total This Period:								\$85,272.00

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Henry O Tanner Elementary School (Board District: 6b)								
2026 TANNER ROF (2026-26281-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497187	\$1,972,500.00	7	-\$84,256.61	\$1,888,243.39	-4.27%
<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>
		4497187						
06/08/2026	06/30/2026		Contractor to provide credit for the omitted environmental work				Added/Deducted Scope of Work	-\$21,200.00
06/08/2026	07/07/2026		Contractor to provide labor and material for the additional concrete/masonry repairs				Added Scope of Work	\$58,942.41
06/22/2026	07/10/2026		Contractor to provide credit for the unpainted portion of the gym ceiling.				Discovered Condition	-\$3,779.96
06/22/2026	07/21/2026		Contractor to provide credit for unused final cleaning allowance.				Added/Deducted Scope of Work	-\$52,139.00
							Project Total This Period:	-\$18,176.55
James Hedges Elementary School (Board District: 8b)								
2026 HEDGES STK (2026-23681-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488388	\$335,000.00	1	\$1,290.00	\$336,290.00	0.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488388						
07/15/2026	07/30/2026		Contractor to provide labor and material to reroute for 120V Circuit (Additional 50-foot conduit)				Error AOR/EOR	\$1,290.00
							Project Total This Period:	\$1,290.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
James Weldon Johnson STEAM Elementary School (Board District: 5b)												
2025 JOHNSON ICR (2025-26231-ICR)												
FRIEDLER CONSTRUCTION COMPANY												
			4350834	\$11,312,487.00	41	\$626,548.78	\$11,939,035.78	5.54%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
04/28/2026	07/24/2026	4350834	Contractor to provide labor and material to relocate the AI phone.				Request for Scope Change (RFSC)	\$2,242.56				
Project Total This Period:								\$2,242.56				
John J Pershing Elementary Humanities Magnet (Board District: 6b)												
2026 PERSHING MCR (2026-29251-MCR)												
THE GEORGE SOLLITT CONSTRUCTION COMPANY												
			4515949	\$12,419,636.00	1	\$1,320.00	\$12,420,956.00	0.01%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
06/10/2026	07/30/2026	4515949	Contractor to provide labor and material to dispose of existing solar panels.				Added Scope of Work	\$1,320.00				
Project Total This Period:								\$1,320.00				

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John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON SIT (2025-26201-SIT)								
A.G.A.E Contractors, Inc								
			4484951	\$581,000.00	5	\$37,502.75	\$618,502.75	6.45%
<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>
05/13/2026	07/15/2026	4484951	Contractor to provide credit due to reduced electrical run to the north electrical closet by tying the panel in the lunchroom manager's office.				Allowance Credit	-\$1,579.40
06/25/2026	07/15/2026		Contractor to remove additional sidewalk square.				Discovered Condition	\$1,190.83
06/24/2026	07/17/2026		Contract to provide labor and material to change the sidewalk finish.				Added/Deducted Scope of Work	\$1,442.81
06/30/2026	07/21/2026		Contractor to provide labor and material to make the existing sewer to grade.				Discovered Condition	\$3,714.98
Project Total This Period:								\$4,769.22
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	28	\$120,696.53	\$3,861,496.53	3.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/10/2025	07/17/2026	4372823	Contractor to provide labor and material to perform overtime work to complete the project.				Operations	\$14,680.48
Project Total This Period:								\$14,680.48
Joseph Lovett Elementary School (Board District: 5a)								

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2026 LOVETT PKC (2026-24241-PKC)

BLINDERMAN CONSTRUCTION CO., INC

4503438	\$612,000.00	1	\$7,228.00	\$619,228.00	1.18%
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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>
07/06/2026	07/17/2026	4503438	Contractor to provide labor and material to fully abate the asbestos-containing material in room 105	Added/Deducted Scope of Work	\$7,228.00
Project Total This Period:					\$7,228.00

Joyce Kilmer Elementary School (Board District: 2a)

2026 KILMER NPL (2026-24021-NPL)

ALL-BRY CONSTRUCTION COMPANY

4533150	\$804,000.00	1	\$21,009.20	\$825,009.20	2.61%
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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>
06/16/2026	07/09/2026	4533150	Contractor to provide labor and material to remove asphalt, fine grade, recompact existing subbase, and install asphalt paving.	Discovered Condition	\$21,009.20
Project Total This Period:					\$21,009.20

Mahalia Jackson Elementary School (Board District: 9a)

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2026 JACKSON M ROF (2026-26651-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4489993	\$2,937,000.00	2	\$44,095.84	\$2,981,095.84	1.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4489993						
06/18/2026	07/21/2026		Contractor to provide credit for new fire dampers removed from the scope				Omission AOR/EOR	-\$1,312.23
05/05/2026	07/22/2026		Contractor to provide labor and material to install the same floor material on the second floor, Boy's Toilet 212B, and Girl's Toilet 211B, as on the third floor, Boy's and Girl's Toilet.				Added Scope of Work	\$45,408.07
							Project Total This Period:	\$44,095.84
Martha Ruggles Elementary School (Board District: 10a)								
2026 RUGGLES BRM (2026-25181-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4500986	\$1,260,000.00	2	\$15,200.62	\$1,275,200.62	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4500986						
07/06/2026	07/21/2026		Contractor to provide labor and material to install cold water by-pass pipes with proper piping sizes and a shutoff valve.				Discovered Condition	\$5,551.00
							Project Total This Period:	\$5,551.00
Matthew Gallistel Elementary Language Academy (Board District: 10b)								

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

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2026 GALLISTEL ROF (2026-29091-ROF)								
CZERVIK CONSTRUCTION CO.								
			4497177	\$1,236,814.00	3	\$21,908.62	\$1,258,722.62	1.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/04/2026	07/21/2026	4497177	Contractor to provide labor and materias to relocate the TV monitors in the classrooms.				Added Scope of Work	\$19,523.56
Project Total This Period:								\$19,523.56
Mosaic School of Fine Arts (Board District: 2a)								
2026 MOSAIC FAS ROF (2026-22271-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4503412	\$4,953,000.00	7	\$75,281.24	\$5,028,281.24	1.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/10/2026	07/15/2026	4503412	Contractor to provide labor and material to rebuild the portion of the roof for the parapet wall.				Discovered Condition	\$13,995.79
06/15/2026	07/15/2026		Contractor to provide labor and material to rebuild the masonry wall directly underneath the windows of Room 204				Discovered Condition	\$3,889.02
05/07/2026	07/15/2026		Contractor to provide labor and material provide access as required for the roof drain piping scope portion.				Discovered Condition	\$7,854.61
06/23/2026	07/21/2026		Contractor to provide labor and material to install a row of bricks, grouted solid in order to run the thru-wall flashing.				Discovered Condition	\$9,849.03
06/02/2026	07/24/2026		Contractor to provide labor and material to abate the VCT flooring to the left and right in the theater.				Discovered Condition	\$5,459.52
Project Total This Period:								\$41,047.97

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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Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)
2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4423440	\$3,685,045.00	17	\$270,657.00	\$3,955,702.00	7.34%
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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>
04/08/2026	07/10/2026	4423440	Contractor to provide labor and material to replace the non-functioning automatic door operator at the main entrance.	Added/Deducted Scope of Work	\$7,251.00
Project Total This Period:					\$7,251.00

Orr Academy High School (Board District: 5a)
2026 ORR HS ROF (2026-28151-ROF)

THE BOWA GROUP INC.

4547260	\$6,459,307.38	1	\$393,108.00	\$6,852,415.38	6.09%
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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>
06/25/2026	07/07/2026	4547260	Contractor to provide labor and material to install tapered insulation due to the lack of existing pitch on the roof.	Discovered Condition	\$393,108.00
Project Total This Period:					\$393,108.00

Pablo Casals Elementary School (Board District: 3b)

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2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	40	\$508,911.71	\$7,053,971.71	7.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/30/2026	07/15/2026	4485651	Contractor to provide labor and material to repair inoperable windows in order to balance HVAC system properly and lock windows to achieve proper ventilation				Discovered Condition	\$6,109.52
						Project Total This Period:	\$6,109.52	
Paul Revere Elementary School (Board District: 10a)								
2026 REVERE BRM (2026-25121-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4503449	\$982,000.00	1	\$16,924.00	\$998,924.00	1.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2026	07/27/2026	4503449	Contractor to provide labor and material to provide the location and Infrastructure for the school-supplied washer and dryer. Contractor to include electrical power, humidified air exhaust, and hot/cold water supplies w/ shutoffs and waste water drain/Stack vent tie-in.				Request for Scope Change (RFSC)	\$16,924.00
						Project Total This Period:	\$16,924.00	
Peace & Education Coalition HS (Board District: 8b)								

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2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)

K.R. MILLER CONTRACTORS, INC.

4498833	\$807,000.00	2	\$4,884.00	\$811,884.00	0.61%
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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>
06/12/2026	07/06/2026	4498833	Contractor to provide labor and material to infill the existing crawlspace opening under the entry door.	Discovered Condition	\$3,353.00
Project Total This Period:					\$3,353.00

Peter Cooper Elementary Dual Language Academy (Board District: 7a)

2026 COOPER NPL (2026-22831-NPL)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4503447	\$795,040.00	1	\$32,714.00	\$827,754.00	4.11%
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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>
06/23/2026	07/27/2026	4503447	Contractor to provide labor and material to repair the 13'x40' pavement per CDOT comments	Permit / Inspection / Building Code	\$32,714.00
Project Total This Period:					\$32,714.00

Philip Rogers Elementary School (Board District: 2a)

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2023 ROGERS MEP (2023-25141-MEP)

CCC HOLDINGS, INC.

4058658	\$6,307,495.00	22	\$127,346.30	\$6,434,841.30	2.02%
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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>
06/19/2026	07/06/2026	4058658	Contractor to provide labor and material to investigate the thermosystems and repair of univent in room 101.	Operations	\$2,683.92
Project Total This Period:					\$2,683.92

Ray Graham Training Center High School (Board District: 6b)

2026 GRAHAM HS ADA (2026-49101-ADA)

BLINDERMAN CONSTRUCTION CO., INC

4494181	\$388,000.00	2	\$38,361.00	\$426,361.00	9.89%
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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>
05/21/2026	07/09/2026	4545455	Contractor to provide labor and material to remove the existing ADA restroom exhaust fans and replace them with new ones	Added Scope of Work	\$33,591.00
Project Total This Period:					\$33,591.00

Robert Fulton Elementary School (Board District: 9a)

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

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2026 FULTON ADA (2026-23281-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498834	\$857,370.00	8	\$35,180.00	\$892,550.00	4.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2026	07/09/2026	4498834	Contractor to provide labor and material to replace the subfloor in the main office.				Discovered Condition	\$7,274.00
06/12/2026	07/15/2026		Contractor to provide labor and material to replace the collared roof drain pipe from the manhole in the parking lot entrance to the school building wall.				Discovered Condition	\$10,018.00
06/18/2026	07/30/2026		Contractor to provide labor and material to furr out the boy’s toilet room within ADA stall				Error AOR/EOR	\$1,912.00
							Project Total This Period:	\$19,204.00
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	37	\$632,426.09	\$5,326,426.09	13.47%
<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>
05/07/2026	07/06/2026	4474455	Contractor to provide labor and material to extend the wall at the boys' west wall locker				Discovered Condition	\$3,735.00
04/17/2026	07/15/2026		Contractor to provide labor and material to make ceiling repairs to the girls' locker room ceiling				Discovered Condition	\$5,272.43
07/10/2026	07/22/2026		Contractor to provide labor and material to install additional infill on top of the existing brick pool basin wall				Discovered Condition	\$13,305.00
							Project Total This Period:	\$22,312.43

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07/01/2026 to 07/31/2026

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26-0924-PR5

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
Sharon Christa McAuliffe Elementary School (Board District: 3b) 2026 MCAULIFFE ROF (2026-23551-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488403	\$2,457,700.00	3	\$6,415.79	\$2,464,115.79	0.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2026	07/15/2026	4488403	Contractor to provide labor and material to remove and replace the existing sealant and backer rod at the two omitted expansion joints adjacent to the storefront at the skylight and install new sealant.				Added/Deducted Scope of Work	\$4,428.29
06/15/2026	07/15/2026		Contractor to provide labor and material to install new goosenecks on new curbs in lieu of reusing the existing goosenecks.				Added/Deducted Scope of Work	\$3,834.02
							Project Total This Period:	\$8,262.31
Stone Elementary Scholastic Academy (Board District: 2a) 2026 STONE NPL (2026-29291-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4519886	\$630,602.00	2	\$58,255.27	\$688,857.27	9.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2026	07/15/2026	4550449	Contractor to provide labor and material to remove and repair the existing sewer line and provide landscape restoration per the city inspector.				Permit / Inspection / Building Code	\$54,567.59
							Project Total This Period:	\$54,567.59
Thomas Kelly College Preparatory (Board District: 7b)								

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Change Order Log

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2026 KELLY HS ADA (2026-46181-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494319	\$477,000.00	5	\$14,428.00	\$491,428.00	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4494319						
06/16/2026	07/17/2026		Contractor to provide labor and material to demolish the existing wall and urinals in the boys' bathroom. Contractor shall demolish/remove the existing low-voltage sensors and associated wiring.				Error AOR/EOR	\$2,369.00
07/07/2026	07/21/2026		Contractor to provide labor and material to install new floor underlayment.				Discovered Condition	\$3,595.00
07/10/2026	07/21/2026		Contractor to provide labor and material to demolish the existing sinks in the boys' and girls' bathrooms.				Error AOR/EOR	\$1,070.00
06/24/2026	07/30/2026		Contractor to provide labor and material to relocate the light switch and fire alarm device due to existing conditions.				Error AOR/EOR	\$2,624.00
							Project Total This Period:	\$9,658.00
William C. Goudy Technology Academy (Board District: 4a)								
2026 GOUDY NPL (2026-23371-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4540038	\$365,000.00	2	\$75,611.28	\$440,611.28	20.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4548020						
06/09/2026	07/07/2026		Contractor to provide labor and material to repair the city sewer line from the sidewalk to the middle of the street.				Permit / Inspection / Building Code	\$75,611.28
							Project Total This Period:	\$75,611.28
William E B Dubois Elementary School (Board District: 10b)								

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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
2026 DUBOIS SIT (2026-26601-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4538250	\$2,362,000.00	2	\$58,541.78	\$2,420,541.78	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4538250	Contractor to provide labor and material to address the discovered unsuitable soil subgrade. Contractor to proof roll.			Discovered Condition	\$47,829.79	
06/11/2026	07/21/2026							
06/11/2026	07/21/2026		Contractor to provide labor and material and equipment to repair temporary fencing due to the severe thunderstorms that knocked trees over it.			Operations	\$10,711.99	
						Project Total This Period:		\$58,541.78
Wolfgang A Mozart Elementary School (Board District: 3b)								
2026 MOZART BRM (2026-24611-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488396	\$524,496.00	3	\$17,084.87	\$541,580.87	3.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4488396	Contractor to provide labor and material to install a door that meets fire code and is still clear at the sill.			Discovered Condition	\$887.22	
07/06/2026	07/21/2026							
06/30/2026	07/21/2026		Contractor to provide labor and material to install three access panels.			Discovered Condition	\$1,815.78	
						Project Total This Period:		\$2,703.00
Total Change Orders for This Period: \$2,032,002.42								
Total Projects This Period: 53								

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