

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$18,901,486.88 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 \$339,349.43 as 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 (June 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:


21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

B0E10BAC8D764AF...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Initial

Approved as to legal form:

DocuSigned by:

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Ruchi Verma
General Counsel

Appendix A

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	DISTRICT	AA	H	A	WBE	PROJECT SCOPE AND NOTES	FOR
	Poe	Bowa Group	4390642	GC	\$658,458.49	4/16/2025	8/1/2025	2025	10b	13%	37%	0	8%	of drainage issues, and a new marquee.	4
	Audubon	Bowa Group	4392674	GC	\$828,552.35	4/17/2025	8/8/2025	2025	4b	14%	18%	0	7%	existing cafeteria at Audubon.	2
	Earhart	AGAE	4391678	JOC	\$72,659.85	4/16/2025	5/30/2025	2025	10b	0	0	0	0%	Scope of work is to strip and wax the classrooms.	2
	Wells HS	KR Miller	395265	GC	\$1,477,000.00	4/24/2025	8/4/2025	2025	5b	3%	48%	0	4%	Gym/Auditorium into a Dance Studio.	7
	Skinner	Tyler Lane	4395735	JOC	\$122,071.18	4/23/2025	5/23/2025	2025	5b	0	40%	0	0%	Phase I - Crawl space Concrete Stabilization	2
	Chicago Vocational HS	Tyler Lane	4399692	JOC	\$249,244.57	4/30/2025	8/8/2025	2025	10b	0%	73%	0	0%	Scope of work includes masonry remediation.	4
	Walsh	Bowa Group	4399687	GC	\$616,628.86	4/29/2025	8/8/2025	2025	7a	27%	3%	0	28%	support use of spaces as PreK classrooms at Walsh.	7
	Ashburn	Path	4401289	GC	\$5,787,000.00	5/1/2025	8/6/2025	2025	8a	2%	23%	2%	7%	and upgrading all associated mechanical plumbing and electrical	5, 6
	Lane Tech HS	Tyler Lane	4402674	JOC	\$141,018.56	5/1/2025	5/16/2025	2025	4b	0	49%	0	9%	Scope of work is to repair HVAC, mechanical and controls.	5
	Social Justice HS	Path	4402528	GC	\$5,935,000.00	5/1/2025	8/16/2026	2025	7a	0	35%	0	27%	artificial turf field with running tracks at Social Justice HS.	4
	Poe	AGAE	4402414	JOC	\$66,453.02	5/1/2025	7/23/2025	2025	10b	0	0	0	0	Scope of work is to install acoustical wall panels in the classrooms.	2
	Ruiz	All-Bry	4411806	GC	\$1,272,000.00	5/10/2025	8/1/2025	2025	7a	0	52%	0	7%	Scope of work includes turf field renovation.	4
	Rudolph	KR Miller	4416547	GC	\$1,675,400.00	5/12/2025	9/26/2025	2025	5b	0	9%	21%	9%	Scope of work includes Rudolph/Hope ODLSS Offices.	8
				Total	\$18,901,486.88										
	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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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
ROCKNE STADIUM (Board District: 5a)								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	46	\$1,790,762.61	\$10,706,562.61	20.09%
<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>
05/14/2025	05/27/2025	4421563	Contractor to provide labor and materials to install additional layers of tiles.				E&O AOR/EOR	\$6,814.79
							Project Total This Period:	\$6,814.79
STAGG STADIUM (Board District: 9a)								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	25	\$808,519.28	\$10,343,319.28	8.48%
<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>
04/23/2025	05/19/2025	4053144	Contractor to provide labor and materials to install side rails for two bleacher stands.				E&O AOR/EOR	\$12,879.05
		4363117						

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

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	02/11/2025	05/15/2025		Contractor to provide labor and materials for escalation of cost, delay in completion of the project.			Permit / Inspection / Building Code	\$49,405.00
						Project Total This Period:	\$62,284.05	
Alex Haley Elementary Academy (Board District: 9b) 2025 HALEY NPL (2025-22301-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4372794	\$674,000.00	1	\$22,044.45	\$696,044.45	3.27%
<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>
			4372794					
04/04/2025	05/19/2025			Contractor to provide labor and materials to investigate the existing sewer pipe north of the playground. Contractor to repair the crack and a displaced connection to the sewer main.			Discovered Condition	\$22,044.45
						Project Total This Period:	\$22,044.45	

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Change Order Log

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Alice L Barnard Computer Math & Science Ctr ES (Board District: 9b) 2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	29	\$677,343.83	\$6,747,343.83	11.16%
<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>
04/09/2025	05/14/2025	3901899	Contractor to provide a credit for the work associated the cat walk in the attic...				Added Scope of Work	-\$10,728.51
							Project Total This Period:	-\$10,728.51
Avondale-Logandale Elementary School (Board District: 3a) 2025 AVONDALE-LOGANDALE STK (2025-41091-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4350852	\$139,000.00	1	\$2,103.00	\$141,103.00	1.51%
<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>
04/23/2025	05/27/2025	4350852	Contractor to provide labor and materials to provide structural calculations for connection to the existing, handling and reinforcing that were not included in the original bid.				E&O AOR/EOR	\$2,103.00
							Project Total This Period:	\$2,103.00

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Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	1	\$278.46	\$8,821,257.46	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/12/2025	05/07/2025	4362590	Contractor to provide labor and materials to document changes during the structural peer review required for the permit.				E&O AOR/EOR	\$278.46
							Project Total This Period:	\$278.46
Daniel S Wentworth Elementary School (Board District: 9a)								
2025 WENTWORTH ICR (2025-25811-ICR)								
BUCKEYE CONSTRUCTION CO INC								
			4374211	\$315,000.00	1	-\$890.00	\$314,110.00	-0.28%
<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>
04/10/2025	05/07/2025	4374211	Contractor to provide credit to remove four light fixtures from the scope and add one light fixture with feeds.				Added Scope of Work	-\$890.00
							Project Total This Period:	-\$890.00

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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
Disney II Magnet School (Board District: 1b)								
2025 DISNEY II ES UAF (2025-26921-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4370461	\$876,000.00	2	\$35,846.55	\$911,846.55	4.09%
<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>
		4370461						
04/16/2025	05/27/2025		Contractor to provide labor and materials to install a pipe connection at sewer main.				Discovered Condition	\$19,164.53
04/28/2025	05/28/2025		Contractor to provide labor and materials to change the elevations on the path required to mill into stone.				E&O AOR/EOR	\$16,682.02
						Project Total This Period:	\$35,846.55	
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	1	\$0.00	\$2,427,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362595						
04/22/2025	05/14/2025		Contractor to provide labor and materials to make changes to the drawings to incorporate Addendum 1.				Permit / Inspection / Building Code	\$0.00
						Project Total This Period:	\$0.00	

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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
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	2	-\$10,600.00	\$681,400.00	-1.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	05/19/2025	4368883	Contractor to provide credit to remove the concrete work at the entry as shown on plan.				Added Scope of Work	-\$14,310.00
Project Total This Period:								-\$14,310.00
Fernwood Elementary School (Board District: 9b)								
2025 FERNWOOD STR (2025-23201-STR)								
IW&G, INC.								
			4360344	\$75,044.00	2	\$17,962.00	\$93,006.00	23.94%
<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>
04/10/2025	04/30/2025	4389361	Contractor to provide labor and materials to install additional sealant replacement at the roof copings. Contractor to provide labor and materials to install sheet metal patching at the cornice.				Discovered Condition	\$17,962.00
Project Total This Period:								\$17,962.00

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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	1	\$1,706.60	\$9,330,041.20	0.02%
<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>
05/01/2025	05/27/2025	4394907	Contractor to provide labor and materials to install a roof opening for replacement instead of 2 separate roof curbs.				E&O AOR/EOR	\$1,706.60
							Project Total This Period:	\$1,706.60
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	2	\$95,710.00	\$3,334,726.00	2.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/14/2025	05/27/2025	4362589	Contractor to provide labor and materials to provide testing & balancing.				E&O AOR/EOR	\$8,069.00
							Project Total This Period:	\$8,069.00

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George Leland Elementary School (Board District: 5a)								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	88	\$1,251,039.03	\$12,390,039.03	11.23%
<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>
		4374205						
03/07/2025	05/05/2025		Contractor to provide labor and materials to re-route water lines around the storage room that had no room to run new lines in.				Discovered Condition	\$19,080.00
04/24/2025	05/14/2025		Contractor to provide labor and materials for additional work to support conduits left hanging by the removal of the ceiling in rooms 113, 115, 116, and 123.				Discovered Condition	\$5,128.75
04/24/2025	05/15/2025		Contractor to provide labor and materials to put walls back for bathrooms 17 and 129 which were scoped as drywall. However, this addition is for building a wall with masonry as requested by CPS.				E&O AOR/EOR	\$3,513.45
		4399408						
04/30/2025	05/14/2025		Contractor to provide labor and materials and mobilization on site, then removed from the school due to presence of school staff.				Operations	\$3,510.04
04/30/2025	05/14/2025		Contractor to provide labor and materials to remove drywall in various places and demo and reframe in various places.				E&O AOR/EOR	\$4,725.73
04/30/2025	05/19/2025		Contractor to provide labor and materials to install a louver patch.				E&O AOR/EOR	\$2,509.91
04/30/2025	05/19/2025		Contractor to provide labor and materials to patch the boiler room in the north wall.				E&O AOR/EOR	\$4,743.58
04/30/2025	05/27/2025		Contractor to provide labor and materials to protect the curb of the roof.				Discovered Condition	\$4,691.56
							Project Total This Period:	\$47,903.02

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George Washington High School (Board District: 10b)												
2025 WASHINGTON HS ICR (2025-46331-ICR)												
FRIEDLER CONSTRUCTION COMPANY												
			4355436	\$1,755,800.00	2	\$29,823.62	\$1,785,623.62	1.70%				
<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>				
03/24/2025	05/07/2025	4355436	Contractor to provide labor and materials to install 4000 series wiremold supports.				Discovered Condition	\$13,440.19				
Project Total This Period:								\$13,440.19				
Grover Cleveland Elementary School (Board District: 3a)												
2024 CLEVELAND NPL (2024-22741-NPL)												
SANDSMITH VENTURE												
			4258363	\$740,000.00	4	-\$37,018.13	\$702,981.87	-5.00%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
05/06/2025	05/21/2025	4258363	Contractor to provide credit for allowance not used.				Allowance Credit	-\$50,000.00				
Project Total This Period:								-\$50,000.00				

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Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	62	\$1,570,132.03	\$19,966,080.03	8.54%
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code	Change Amount	
04/22/2025	05/01/2025		4065178	Contractor to provide labor and materials to remove and install (72) Soap dispensers at the restrooms.		Operations	\$2,834.00	
04/29/2025	05/15/2025		4289530	Contractor to provide labor and materials to install a new 4' x 7' Ornamental double gate.		Added Scope of Work	\$2,974.00	
04/10/2025	04/30/2025		4345457	Contractor to provide labor and materials to install horizontal flashing at the press boxes.		E&O AOR/EOR	\$12,135.00	
						Project Total This Period:		\$17,943.00

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Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	1	\$0.00	\$834,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/01/2025	05/27/2025	4365950	Contractor to provide labor and materials to install a door 24" wide lite as base scope listed a 22" door with wide lite.				Discovered Condition	\$0.00
							Project Total This Period:	\$0.00
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES NPL (2025-24811-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4374198	\$676,000.00	1	\$23,435.73	\$699,435.73	3.47%
<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>
04/07/2025	05/19/2025	4374198	Contractor to provide labor and materials to replace the pipe that was broken and reconnect at the existing property line. Contractor to replace the pipe to matching existing size, reconnect to the roof drain and provide a cleanout.				Discovered Condition	\$23,435.73
							Project Total This Period:	\$23,435.73

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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	4	\$35,992.30	\$11,348,479.30	0.32%
<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>
04/04/2025	05/14/2025	4350834	Contractor to provide labor and materials to install additional pipe fittings near water heater.				Discovered Condition	\$6,784.00
04/21/2025	05/21/2025		Contractor to provide labor and materials to install a cabinet heater at stairwells to match existing capacity.				E&O AOR/EOR	\$7,923.50
							Project Total This Period:	\$14,707.50
John W Cook Elementary School (Board District: 9a)								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	55	\$2,118,967.92	\$17,011,854.92	14.23%
<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>
01/22/2025	05/14/2025	4352240	Contractor to provide labor and materials to install the structural ceiling.				Added Scope of Work	\$14,266.90
							Project Total This Period:	\$14,266.90

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Joseph Brennemann Elementary School (Board District: 4a)									
2025 BRENNEMANN TUS (2025-25991-TUS)									
FRIEDLER CONSTRUCTION COMPANY									
			4372823	\$3,740,800.00	2		-\$3,597.64	\$3,737,202.36	-0.10%
<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>	
			4372823						
04/09/2025		04/30/2025		Contractor to provide credit for not installing the basketball nets and posts.			School Request	-\$4,090.54	
05/06/2025		05/28/2025		Contractor to provide labor and materials to install basketball hoops.			Added Scope of Work	\$492.90	
							Project Total This Period:	-\$3,597.64	
Kate S Kellogg Elementary School (Board District: 9b)									
2025 KELLOGG STR (2025-23971-STR)									
IW&G, INC.									
			4360339	\$112,038.00	1		\$15,687.00	\$155,360.00	38.67%
<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>	
			4399636						
04/30/2025		05/14/2025		Contractor to provide labor and materials to install additional masonry repairs. Discovered Condition				\$15,687.00	
							Project Total This Period:	\$15,687.00	

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Louis Nettelhorst Elementary School (Board District: 4a)								
2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	1	\$4,067.72	\$3,241,067.72	0.13%
<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>
04/22/2025	05/14/2025	4367080	Contractor to provide labor and materials to install chicken coop for project duration and disassemble coop at end of project.				Added Scope of Work	\$4,067.72
							Project Total This Period:	\$4,067.72
Marcus Moziah Garvey Elementary School (Board District: 9b)								
2025 GARVEY ADA (2025-24951-ADA)								
MURPHY & JONES CO., INC								
			4355434	\$568,893.00	1	\$7,586.74	\$576,479.74	1.33%
<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>
05/02/2025	05/28/2025	4355434	Contractor to provide labor and materials to install bathroom partitions.				E&O AOR/EOR	\$7,586.74
							Project Total This Period:	\$7,586.74

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Marie Sklodowska Curie Metropolitan High School (Board District: 7b)								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	19	\$7,661.38	\$1,284,483.38	0.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/27/2025	05/14/2025	4212832	Contractor to provide credit for unused allowance.				Allowance Credit	-\$7,271.99
07/25/2024	05/19/2025		Contractor to provide labor and materials to repair the water piping which conflicted with the new door opening.				E&O AOR/EOR	\$2,957.94
Project Total This Period:								-\$4,314.05
Mount Greenwood Elementary School (Board District: 9b)								
2025 MOUNT GREENWOOD STR (2025-24591-STR)								
IW&G, INC.								
			4360341	\$112,038.00	2	\$17,962.00	\$155,360.00	38.67
<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>
04/24/2025	05/01/2025	4395261	Contractor to provide labor and materials for additional repairs to remove additional sealant and clean joints, install additional backer rod and sealant, additional tuckpointing and washing.				Discovered Condition	\$5,073.00

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	04/24/2025	05/01/2025		Contractor to provide labor and materials to install additional masonry repairs. Discovered Condition				\$4,600.00
							Project Total This Period:	\$9,673.00
Noble - John and Eunice Johnson College Prep (Board District: 6b)								
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	1	\$7,314.49	\$2,304,314.49	0.32%
<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>
05/07/2025		05/27/2025	4362669	Contractor to provide labor and materials to retrofit panel L-UVS.			Discovered Condition	\$7,314.49
							Project Total This Period:	\$7,314.49

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North-Grand High School (Board District: 3b)								
2024 NORTH-GRAND HS MEP (2024-46431-MEP)								
A.G.A.E Contractors, Inc								
			4207638	\$1,105,000.00	2	\$7,345.31	\$1,112,345.31	0.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	05/07/2025	4207638	Contractor to provide labor and materials to replace existing flexible motor couplings for both water pumps.				Discovered Condition	\$2,656.93
							Project Total This Period:	\$2,656.93
Ole A Thorp Elementary Scholastic Academy (Board District: 1b)								
2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	1	\$0.00	\$427,095.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/02/2025	05/14/2025	4372812	Contractor to provide labor and materials to relocate devices in the Main Office, room 221.				Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00

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Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	1	\$0.00	\$2,560,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/07/2025	05/28/2025	4362668	Contractor to provide labor and materials to install keyless Access.				Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Percy L Julian High School (Board District: 9b)								
2024 JULIAN HS UAF (2024-46401-UAF)								
A.G.A.E Contractors, Inc								
			4358657	\$3,860,000.00	2	\$13,416.08	\$3,873,416.08	0.35%
<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>
05/06/2025	05/21/2025	4369067	Contractor to provide labor and materials to install two two LED light fixtures.				Added Scope of Work	\$2,221.12
05/01/2025	05/21/2025		Contractor to provide labor and materials for demolition, additional concrete removal at the existing flush concrete curb at the track.				Discovered Condition	\$11,194.96
							Project Total This Period:	\$13,416.08

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Perkins Bass Elementary School (Board District: 9a)												
2025 BASS BRM (2025-22161-BRM)												
SANDSMITH VENTURE												
			4352333	\$588,000.00	2	\$12,154.30	\$600,154.30	2.07%				
<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>				
04/03/2025	05/27/2025	4352333	Contractor to provide labor and materials to install epoxy floors in the restrooms, not on the original plans and directed by CPS.				Discovered Condition	\$10,510.24				
Project Total This Period:								\$10,510.24				
Philip Rogers Elementary School (Board District: 2a)												
2023 ROGERS MEP (2023-25141-MEP)												
CCC HOLDINGS, INC.												
			4058658	\$6,307,495.00	14	\$147,476.76	\$6,454,971.76	2.34%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
07/24/2024	05/15/2025	4058658	Contractor to provide labor and materials to install new roof deck openings.				Added Scope of Work	\$6,775.20				
Project Total This Period:								\$6,775.20				

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Ray Graham Training Center High School (Board District: 6b)								
2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	2	\$5,433.99	\$2,444,775.99	0.22%
<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>
		4364226						
04/09/2025	05/07/2025		Contractor to provide labor and materials to install existing electrical Conduit to the Greenhouse.				E&O AOR/EOR	\$1,856.41
04/11/2025	05/19/2025		Contractor to provide labor and materials to provide masonry lintels at mechanical openings.				E&O AOR/EOR	\$3,577.58
							Project Total This Period:	\$5,433.99
Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	44	\$1,155,303.65	\$9,496,685.65	13.85%
<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>
		4045480						
04/16/2025	05/14/2025		Contractor to provide labor and materials to supply and deliver bottled drinking water to school for students and faculty.				Operations	\$7,589.00

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	04/16/2025	05/15/2025		Contractor to provide labor and materials to repair the gas leak at the exterior main.			Operations	\$6,370.00
							Project Total This Period:	\$13,959.00
Southside Occupational Academy High School (Board District: 9a) 2025 SOUTHSIDE HS SIT (2025-49031-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4363088	\$2,017,102.00	2	\$18,012.46	\$2,035,114.46	0.89%
<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>
04/30/2025		05/14/2025	4363088	Contractor to provide labor and materials to make revisions to the high tunnel greenhouse.			Permit / Inspection / Building Code	\$15,341.86
							Project Total This Period:	\$15,341.86

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Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	3	\$21,962.14	\$9,098,960.14	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>
03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to install pipe fittings in the basement.				Discovered Condition	\$13,144.00
03/17/2025	05/14/2025		Contractor to provide labor and materials to install storefront window glass.				E&O AOR/EOR	\$5,574.54
03/17/2025	05/21/2025		Contractor to provide labor and materials to install window shades.				E&O AOR/EOR	\$3,243.60
							Project Total This Period:	\$21,962.14
Total Change Orders for This Period: \$339,349.43								
Total projects for this period: 38								

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