

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 \$14,940,171.56 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 \$863,688.70 as listed in the attached August 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).

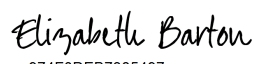
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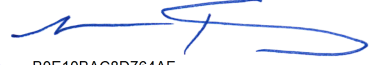
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Charles Mayfield
Chief Operating Officer

Initial


Approved as to legal form:

Signed by:

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Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:

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Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	DISTRICT	AA AFFIRM.	H ACTION	A
X	Hanson Park	CPMH	4423388	JOC	\$364,000.00	5/29/2025	6/6/2025	2025	3b	0	100%	0
	Kipling	Development	4423251	GC	\$647,420.00	5/28/2025	8/18/2025	2025	9b	0	3%	32%
	Lowell	All-Bry	4423426	GC	\$1,600,000.00	5/23/2025	9/5/2025	2025	3b	0	30%	0
	Ryder	All-Bry	4423422	GC	\$2,310,000.00	5/23/2025	10/31/2025	2025	9a	0	54%	0
	Mollison	Development	4423809	GC	\$2,402,294.00	6/2/2025	5/15/2026	2025	6b	0	17%	0
	Till	Development	4423439	GC	\$2,755,906.00	6/1/2025	5/15/2026	2025	6b	0%	24%	0
	Bradwell	Development	4423440	GC	\$3,685,045.00	5/23/2025	5/31/2026	2025	10a	0%	9%	24%
	Schubert	AGAE	4423421	GC	\$834,000.00	5/21/2025	8/18/2025	2025	3b	7%	30%	0
	Sutherland	George Sollitt	4423840	JOC	\$116,918.70	6/4/2025	8/1/2025	2025	9b	0	0	0
	Brown R	Tyler Lane	4424967	JOC	\$224,587.86	6/19/2025	8/8/2025	2025	9b	0	17%	0
Reasons:		Total	\$14,940,171.56									
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												

WBE		
	PROJECT SCOPE AND NOTES	FOR
0%	underdrain at Hanson Park	4
9%	Scope of work includes turf field renovation.	4
7%	associated exterior upgrades at Lowell.	4
10%	include turf fields, stormwater detention infrastructure, sports	4
9%	include turf fields, stormwater detention infrastructure, sports	4
9%	include turf fields, stormwater detention infrastructure, sports	4
12%	include turf fields, stormwater detention infrastructure, sports	4
0	Scope of work includes turf field renovation.	4
0	Scope of work is to replace gymnasium flooring.	2
6%	Phase - 2: Scope of work includes structural repairs.	4

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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								
			4363116	\$8,915,800.00	55	\$2,037,891.88	\$10,953,691.88	22.86%
<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>
05/21/2025	06/25/2025	4423013	Contractor to provide labor and materials to provide escalation costs for work done after completion date of 09/27/23 to actual completion date of 08/31/24.				Operations	\$65,704.87
Project Total This Period:								\$65,704.87
A.N. Pritzker School (Board District: 6a)								
2025 PRITZKER NPL (2025-25871-NPL)								
A.G.A.E Contractors, Inc								
			4387739	\$690,945.00	1	\$9,290.90	\$700,235.90	1.34%
<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>
05/21/2025	06/25/2025	4387739	Contractor to provide labor and materials to replace the game striping that will be impacted by construction.				Added Scope of Work	\$9,290.90

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

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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
						Project Total This Period:	\$9,290.90	
Albert R Sabin Elementary Magnet School (Board District: 6a) 2025 SABIN STK (2025-29371-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4350850	\$290,000.00	1	\$18,621.63	\$308,621.63	6.42%
<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>
06/16/2025	06/25/2025	4350850	Contractor to provide labor and materials to remove additional cementitious lining to height. Contractor to provide labor and materials to remove grinding/tuckpointing of interior from scope.				Discovered Condition	\$18,621.63
						Project Total This Period:	\$18,621.63	
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	5	\$31,240.18	\$3,926,167.76	0.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/17/2025	06/02/2025	4377209	Contractor to provide credit to revise the vocal booth to provide greater ladder access for the maintenance of the VAV box above the ceiling in the classroom.				E&O AOR/EOR	-\$1,383.30
05/16/2025	06/18/2025		Contractor to provide labor and materials to tuck point and replace the brick at the courtyard.				Discovered Condition	\$2,405.14
05/23/2025	06/18/2025		Contractor to provide labor and materials to install additional insulation where necessary at discovered low portions of the roof deck at Roof Area A of the Main Building.				Discovered Condition	\$26,137.34
06/02/2025	06/25/2025		Contractor to provide labor and materials to remove the Halo device and backplates.				Added Scope of Work	\$4,081.00

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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
	04/17/2025	06/30/2025		Contractor to provide labor and materials using construction allowance to demolish the existing 1-story garage, remove existing paving, replace the existing storm piping for the existing downspouts, and provide new concrete paving.			Added Scope of Work	\$0.00
							Project Total This Period:	\$31,240.18
Capital/Operations - City Wide (Board District: 6b)								
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3848521	\$2,232,713.00	9	\$309,823.14	\$2,542,536.14	13.88%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	05/22/2025	06/18/2025	4423383	Contractor to provide labor and materials to remove the slab beam on the 3rd floor for the elevator to land.			Discovered Condition	\$20,846.63
							Project Total This Period:	\$20,846.63

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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
Charles Kozminski Elementary Community Academy (Board District: 6b)								
2025 KOZMINSKI STR (2025-31151-STR)								
MURPHY & JONES CO., INC								
			4358875	\$23,700.00	1	-\$318.00	\$23,382.00	-1.34%
<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>
05/05/2025	06/18/2025	4358875	Contractor to provide a credit to remove 10 square feet of tuckpointing on the East elevation due to the proximity of the power lines.				Allowance Credit	-\$318.00
						Project Total This Period:	-\$318.00	
Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	1	\$13,225.61	\$4,582,225.61	0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/14/2025	06/18/2025	4372793	Contractor to provide labor and materials to install tapered insulation work at the roof due to the discovered condition of the back-pitched structural roof deck slope.				Discovered Condition	\$13,225.61
						Project Total This Period:	\$13,225.61	

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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
Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354968	\$6,282,000.00	1	\$4,207.12	\$6,286,207.12	0.07%
<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>
04/07/2025	06/25/2025	4354968	Contractor to provide labor and materials to install intercom speakers in the Art rooms.				Added Scope of Work	\$4,207.12
							Project Total This Period:	\$4,207.12
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	5	\$135,999.98	\$2,562,999.98	5.60%
<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>
05/14/2025	06/04/2025	4362595	Contractor to provide labor and materials to demolish and rebuild areas of displaced masonry at the three-story portion of the building with stainless steel ties to the backup structure. At the location of masonry rebuild, remove and reset stone window jambs, stone window heads, and stone coping with stainless steel ties to the backup structure. Contractor to provide labor and materials to install new control joints at the rebuilt areas.				Discovered Condition	\$62,119.53
04/22/2025	06/04/2025		Contractor to provide labor and materials to remove and provide new pipe insulation on existing exposed refrigerant piping on the roof. Contractor to provide labor and materials to install thirty additional refrigerant piping rail supports to the deck. Contractor to provide labor and materials to re-pipe eight branch selector boxes to the rooftop portholes. Contractor to provide labor and materials to re-pipe refrigerant lines installed over the east roof drain on the high roof.				Operations	\$8,676.84
05/09/2025	06/04/2025		Contractor to provide labor and materials to perform additional masonry				Discovered Condition	\$12,973.17

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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
	05/14/2025	06/25/2025		repairs at the chimney and Northeast window head. Contractor to provide labor and materials to install fluid-applied roofing over the existing modified bitumen roof on brows.			E&O AOR/EOR	\$52,230.44
							Project Total This Period:	\$135,999.98
Edward Coles Elementary Language Academy (Board District: 10b) 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	37	\$3,588,357.75	\$13,577,234.75	35.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/30/2024	06/04/2025	3775126	Contractor to provide labor and materials to install a permanent barrier below the protrusion at one defibrillator in the first-floor corridor adjacent to the main office.				Added Scope of Work	\$32,185.60
							Project Total This Period:	\$32,185.60
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	06/02/2025	4368883	Contractor to provide labor and materials to install toilet partitions.				Added Scope of Work	\$3,710.00
							Project Total This Period:	\$3,710.00

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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
Fernwood Elementary School (Board District: 9b) 2025 FERNWOOD STR (2025-23201-STR)								
IW&G, INC.								
			4360344	\$75,044.00	2	\$21,259.00	\$96,303.00	28.33%
<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>
06/09/2025	06/25/2025	4360344	Contractor to provide labor and materials to make additional cornice repairs.				Discovered Condition	\$3,297.00
Project Total This Period:								\$3,297.00
Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4383187	\$1,789,000.00	1	\$21,002.37	\$1,810,002.37	1.17%
<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	06/18/2025	4383187	Contractor to provide labor and materials to make the necessary changes to the storm sewer per the city inspector's request.				Permit / Inspection / Building Code	\$21,002.37
Project Total This Period:								\$21,002.37

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Francis M McKay Elementary School (Board District: 8a)								
2025 MCKAY FAS (2025-24451-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363068	\$560,000.00	1	\$26,854.39	\$586,854.39	4.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/14/2025	06/25/2025	4363068	Contractor to provide labor and materials to install additional heat detectors in the auditorium and gymnasium.				E&O AOR/EOR	\$26,854.39
							Project Total This Period:	\$26,854.39
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	3	\$91,690.00	\$3,330,706.00	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/16/2025	06/25/2025	4362589	Contractor to provide credit for the roof drain access.				Discovered Condition	-\$4,020.00
							Project Total This Period:	-\$4,020.00

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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	63	\$1,586,194.03	\$19,982,142.03	8.62%
<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>
05/21/2025	06/18/2025	4345457	Contractor to provide labor and materials to install new metal fencing under the new press boxes on the West Grandstands and East Grandstands.				Safety Issue	\$16,062.00
						Project Total This Period:	\$16,062.00	
Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	2	\$2,246.00	\$836,246.00	0.27%
<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>
04/02/2025	06/25/2025	4365950	Contractor to provide labor and materials to install a door in the boiler room.				Discovered Condition	\$2,246.00
						Project Total This Period:	\$2,246.00	

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Henry O Tanner Elementary School (Board District: 6b)								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	38	\$417,209.80	\$6,131,023.80	7.30%
<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	06/04/2025	4368895	Contractor to provide labor and materials to install the supply & return duct smoke detectors.				E&O AOR/EOR	\$3,989.69
						Project Total This Period:	\$3,989.69	
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	2	\$29,246.56	\$3,012,246.56	0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/08/2025	06/05/2025	4362600	Contractor to provide labor and materials to install flashing details at the curtain wall and the depressed sump pan.				E&O AOR/EOR	\$15,788.70
04/29/2025	06/25/2025		Contractor to provide labor and materials to remove the landscape at the front entrance.				Added Scope of Work	\$13,457.86
						Project Total This Period:	\$29,246.56	

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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
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	7	\$77,149.41	\$11,389,636.41	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4350834						
03/17/2025	06/13/2025		Contractor to provide labor and materials to install and remove the sidelight to the door. Contractor to infill all wall openings to match the existing.				E&O AOR/EOR	\$9,882.52
04/04/2025	06/13/2025		Contractor to provide labor and materials to install additional smoke detectors.				E&O AOR/EOR	\$6,887.54
04/15/2025	06/18/2025		Contractor to provide labor and materials to remove the existing motor starter and rework the feeder to facilitate replacement.				E&O AOR/EOR	\$24,387.05
							Project Total This Period:	\$41,157.11
Jose De Diego Elementary Community Academy (Board District: 6a)								
2024 DE DIEGO SIT (2024-31261-SIT)								
A.G.A.E Contractors, Inc								
			4350853	\$991,400.00	3	\$25,494.57	\$1,016,894.57	2.57%
<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>
		4350853						
05/14/2025	06/04/2025		Contractor to provide labor and materials to install the pickleball post, sleeve, anchor, and net.				E&O AOR/EOR	\$10,479.16
05/21/2025	06/13/2025		Contractor to provide labor and materials to make additional grade changes.				E&O AOR/EOR	\$18,566.99

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05/21/2025		06/18/2025		Contractor to provide credit for the ground hydrant that was removed from the scope.			Discovered Condition	-\$3,551.58
Project Total This Period:								\$25,494.57

Joseph Brennemann Elementary School (Board District: 4a)

2025 BRENNEMANN TUS (2025-25991-TUS)

FRIEDLER CONSTRUCTION COMPANY

		4372823	\$3,740,800.00	5	-\$24,158.14	\$3,716,641.86	-0.65%
<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					
05/01/2025	06/04/2025		Contractor to provide credit for two light poles, including conduit, and cables.		E&O AOR/EOR	-\$26,083.96	
05/28/2025	06/25/2025		Contractor to provide labor and materials to install a floor drain in the new water heater room.		Discovered Condition	\$3,968.89	
06/03/2025	06/25/2025		Contractor to provide labor and materials to install a ball valve.		E&O AOR/EOR	\$1,554.57	
Project Total This Period:						-\$20,560.50	

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Josephine C Locke Elementary School (Board District: 1b)								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	21	\$625,821.91	\$4,080,930.91	18.11%
<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>
04/15/2025	06/25/2025	3778689	Contractor to provide labor and materials to relocate the fire alarm, sprinkler flow, valve control, and electric heater.				Added Scope of Work	\$19,187.00
							Project Total This Period:	\$19,187.00
Louis Nettelhorst Elementary School (Board District: 4a)								
2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	3	\$50,146.72	\$3,287,146.72	1.55%
<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>
05/23/2025	06/05/2025	4367080	Contractor to provide labor and materials to install new tapered insulation to achieve a 1/4" slope per foot on the roof.				Discovered Condition	\$44,979.86
05/08/2025	06/25/2025		Contractor to provide labor and materials to clean the gravity roof vents.				Discovered Condition	\$1,099.14
							Project Total This Period:	\$46,079.00

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Manuel Perez Elementary School (Board District: 7a) 2025 PEREZ FAS (2025-22861-FAS)								
		CANDOR ELECTRIC						
			4372811	\$551,955.00	4		\$544,899.22	-1.28%
<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>
		4372811						
05/06/2025	06/04/2025		Contractor to provide labor and materials to install new devices that were not shown in the annex office 110 and teachers' Lounge 112.				E&O AOR/EOR	\$2,706.46
04/11/2025	06/13/2025		Contractor to provide credit for the motion detectors on the ground level of the Annex				Allowance Credit	-\$35,873.79
04/24/2025	06/18/2025		Contractor to provide labor and materials to provide the necessary ansul system interface connection. Contractor to provide labor and materials to provide visual devices for two rooms. All existing trouble bells will be removed and replaced with new units compatible with the new fire alarm system.				E&O AOR/EOR	\$12,516.17
05/29/2025	06/18/2025		Contractor to relocate the device next to the pull station. Contractor to provide labor and materials to upgrade the existing intrusion system in the main school & annex.				E&O AOR/EOR	\$13,595.38
Project Total This Period:								-\$7,055.78
Marcus Mozhiah Garvey Elementary School (Board District: 9b) 2025 GARVEY ADA (2025-24951-ADA)								
		MURPHY & JONES CO., INC						
			4355434	\$568,893.00	3		\$602,913.69	5.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4355434						
04/02/2025	06/09/2025		Contractor to provide labor and materials to frame and install the door at the main entrance.				Added Scope of Work	\$19,125.03

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	05/08/2025	06/25/2025		Contractor to provide labor and materials to modify the bicycle parking addition to meet requirements.			E&O AOR/EOR	\$7,308.92
							Project Total This Period:	\$26,433.95
Marie Sklodowska Curie Metropolitan High School (Board District: 7b) 2024 CURIE HS ELV (2024-53101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			4354246	\$609,700.00	1	\$8,649.00	\$618,349.00	1.42%
<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>
		4354246						
06/01/2025	06/18/2025		Contractor to provide labor and materials to remove and reroute to the new panel.				Discovered Condition	\$8,649.00
							Project Total This Period:	\$8,649.00
Marvin Camras Elementary School (Board District: 1b) 2023 CAMRAS BRM (2023-22691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4159208	\$521,000.00	13	\$85,866.38	\$606,866.38	12.26%
<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>
		4423386						
05/22/2025	06/25/2025		Contractor to provide labor and materials to complete scope of work nights and weekends before school opening.				Operations	\$3,137.85
							Project Total This Period:	\$3,137.85

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Mary Lyon Elementary School (Board District: 1b) 2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4199795	\$482,000.00	9	\$41,293.08	\$523,293.08	12.26%
<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>
05/22/2025	06/25/2025	4423385	Contractor to provide labor and materials to complete scope of work nights and weekends before school opening.				Operations	\$3,785.43
							Project Total This Period:	\$3,785.43
Norman A Bridge Elementary School (Board District: 1b) 2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	19	\$285,093.71	\$2,878,093.71	10.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/24/2025	06/25/2025	4313851	Contractor to provide labor and materials to install new fire alarm system in the modulars and tie into the existing main building system.				Permit / Inspection / Building Code	\$29,733.96
							Project Total This Period:	\$29,733.96

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Northside College Preparatory High School (Board District: 2b)								
2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4035914	\$3,570,177.00	3	\$245,507.00	\$3,815,684.00	6.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2025	06/25/2025	4180847	Contractor to provide labor and material to install additional concrete under fence to prevent a weed line at fence.				Added Scope of Work	\$20,872.00
							Project Total This Period:	\$20,872.00
Ole A Thorp Elementary Scholastic Academy (Board District: 1b)								
2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	5	\$13,722.00	\$440,817.00	3.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4372812						
04/22/2025	06/09/2025		Contractor to provide labor and materials to relocate the pull stations and AV devices to the adjacent corridor wall outside the vestibule.				Discovered Condition	\$1,476.33
05/02/2025	06/18/2025		Contractor to provide labor and materials to relocate duct detectors, smoke detectors, and carbon monoxide detectors.				E&O AOR/EOR	\$6,883.86
05/30/2025	06/25/2025		Contractor to provide labor and materials to provide additional visual devices and CO detectors.				E&O AOR/EOR	\$3,646.00
05/09/2025	06/25/2025		Contractor to provide labor and materials to add a visual device in each of the two rooms not shown on the original drawing.				E&O AOR/EOR	\$1,715.81
							Project Total This Period:	\$13,722.00

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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	2	\$20,244.75	\$2,580,244.75	0.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/08/2025	06/25/2025	4362668	Contractor to provide labor and materials to support the platform on the east side. Contractor to provide labor and materials to frame openings in the roof deck for ductwork penetrations.				E&O AOR/EOR	\$20,244.75
							Project Total This Period:	\$20,244.75
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	2	\$103,730.22	\$6,648,790.22	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/11/2025	06/12/2025	4370450	Contractor to provide labor and materials to demolish the existing pipe chases. Contractor to provide labor and materials to rebuild the masonry chase using masonry block to be painted.				E&O AOR/EOR	\$98,306.19
04/24/2025	06/25/2025		Contractor to provide labor and materials to replace the fan, which was damaged due to old age and extreme / weather over the winter.				Added Scope of Work	\$5,424.03
							Project Total This Period:	\$103,730.22

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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	3	\$26,434.83	\$3,886,434.83	0.68%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
05/05/2025	06/09/2025	4369067	Contractor to provide labor and materials to remove the buried concrete remnants that were found during excavation for site utilities around the proposed artificial turf football field.				Discovered Condition	\$13,018.75				
Project Total This Period:								\$13,018.75				
Percy L Julian High School (Board District: 9b)												
2025 JULIAN HS KEY (2025-46401-KEY)												
PACE SYSTEMS INC												
			4358855	\$76,275.00	1	\$4,234.00	\$80,509.00	5.55%				
<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>				
06/06/2025	06/25/2025	4358855	Contractor to provide labor and materials for additional intrusion detection panels.				Owner Directed	\$4,234.00				
Project Total This Period:								\$4,234.00				

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Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	16	\$113,836.81	\$6,421,331.81	1.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4058658						
02/28/2025	06/04/2025		Contractor to provide credit for the return air outside air monitoring stations.				Added Scope of Work	-\$8,977.14
05/06/2025	06/09/2025		Contractor to provide credit for the window panels for air conditioning units.				Operations	-\$24,662.81
							Project Total This Period:	-\$33,639.95
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	4	\$64,262.11	\$2,503,604.11	2.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4364226						
04/11/2025	06/09/2025		Contractor to provide labor and materials to change the brick type and color.				E&O AOR/EOR	\$22,154.00
04/21/2025	06/25/2025		Contractor to provide labor and materials to remove the scope for connecting the modular to the city tie, and revise the modular fire alarm system from stand-alone to connection back to the main building with a new sub-panel.				Added Scope of Work	\$36,674.12
							Project Total This Period:	\$58,828.12

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Richard J Daley Elementary Academy (Board District: 8b)								
2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	1	\$0.00	\$3,292,000.00	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>
05/14/2025	06/18/2025	4381908	Contractor to provide labor and materials to make changes per the new construction drawings.				Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a)								
2025 LOZANO MEP (2025-24101-MEP)								
SANSMITH VENTURE								
			4363087	\$867,000.00	1	\$14,819.64	\$881,819.64	1.71%
<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>
04/25/2025	06/10/2025	4363087	Contractor to provide labor and materials to install electric strikes at the existing aluminum frame opening. Contractor to provide labor and materials to run power cable for the electric strike to the floor.				Added Scope of Work	\$14,819.64
							Project Total This Period:	\$14,819.64

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Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	45	\$1,162,033.33	\$9,503,415.33	13.93%
<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>
04/16/2025	06/04/2025	4045480	Contractor to provide labor and materials to install additional cameras as per the CPS Safety Manager's instructions.				Added Scope of Work	\$6,729.68
						Project Total This Period:	\$6,729.68	
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>
05/15/2025	06/02/2025	4363088	Contractor to provide labor and materials to move the school storage container.				School Request	\$2,670.60
						Project Total This Period:	\$2,670.60	

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Spencer Technology Academy (Board District: 5a) 2024 SPENCER NCP (2024-25441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4312902	\$2,445,085.00	14	\$127,829.00	\$2,572,914.00	5.23%
<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>
06/03/2025	06/18/2025	4312902	Contractor to provide labor and materials to extend the concrete west approximately five feet, aligning with the east edge of the driveway apron. Remove and replace a small section of concrete for a clean transition.				Added Scope of Work	\$6,430.00
							Project Total This Period:	\$6,430.00
Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	5	\$39,937.77	\$9,116,935.77	0.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/16/2025	06/09/2025	4352330	Contractor to provide labor and material to mechanically fasten a 1/2" substrate board to the metal deck before installation of the specified vapor barrier/temporary roofing system.				Discovered Condition	\$16,447.12
05/29/2025	06/25/2025		Contractor to provide labor and materials to install a sleeve extension, which will provide adequate space for damper installation, conduit routing, and future maintenance access.				E&O AOR/EOR	\$1,528.51
							Project Total This Period:	\$17,975.63

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Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR-1 (2025-51071-ICR-1)										
K.R. MILLER CONTRACTORS, INC.										
			4395265	\$1,477,000.00	2	-\$405.26	\$1,476,594.74	-0.03%		
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>		
		4395265	Contractor to provide credit for the under-counter refrigerator and a countertop microwave. Contractor to provide credit for the removal of the bench in dressing room 323.				Allowance Credit	-\$245.26		
05/09/2025	06/02/2025								Allowance Credit	-\$160.00
05/13/2025	06/25/2025									
							Project Total This Period:	-\$405.26		
William G Hibbard Elementary School (Board District: 2b) 2025 HIBBARD STK (2025-23801-STK)										
ALL-BRY CONSTRUCTION COMPANY										
			4350851	\$396,000.00	1	\$5,024.40	\$401,024.40	1.27%		
<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>		
		4350851	Contractor to provide labor and materials to install the fire alarm central processing unit.				E&O AOR/EOR	\$5,024.40		
05/29/2025	06/09/2025									
							Project Total This Period:	\$5,024.40		

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

August 2025



Capital Improvement Program

These change order approval cycles range from
06/01/2025 to 06/30/2025

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Report run on: 7/1/2025

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
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	1	\$0.00	\$1,675,400.00	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>
05/28/2025	06/25/2025	4416547	No scope of work changes for the 'Issued for Construction Drawings (IFC)'.				Added Scope of Work	\$0.00
Project Total This Period:								\$0.00
Total Change Orders for This Period: \$863,688.70 Total Projects for This Period: 47								