

**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 \$3,272,626.56 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 \$1,759,319.48 as listed in the attached February 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 (February 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.

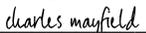
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

**Approved:**

DocuSigned by:  
  
\_\_\_\_\_  
**Charles Mayfield**  
**Chief Operating Officer**

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

**Approved as to legal form:** Initial  


Signed by:  
  
\_\_\_\_\_  
**Elizabeth Barton**  
**Acting General Counsel**

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Kenwood HS	AGAE	4454767	JOC	\$289,884.98	10/8/2025	2/6/2026	2026	10a	0%	0%	0%	0%	Phase-1: Scope of work includes procurement of dance flooring by O'Mara Sprung Floors and Cardio/Strength/Free Weights by The Fitness Connection.	2, 7	
	Air Force HS	FH Paschen	4457942	JOC	\$143,898.49	10/16/2025	2/1/2026	2026	8b	0%	0%	0%	0%	Scope of work includes gym floor repairs.	2	
	Eckersall Stadium	All-Bry	4462957	GC	\$827,000.00	11/13/2025	3/31/2026	2026	10a	0%	0%	0%	0%	Scope of Work includes water leak mitigation by epoxy injection of cracks in the concrete deck.	4	
	Clissold	KR Miller	4463364	JOC	\$56,759.05	11/3/2025	12/31/2025	2026	9b	0%	60%	0%	0%	Scope of work is to remove the urinals and install a sink basin at the 2nd and 3rd floor boys toilet rooms at Clissold.	2	
	Skinner North	All-Bry	4470246	JOC	\$135,172.21	11/26/2025	10/31/2025	2026	6a	0%	12%	0%	46%	Scope of work includes playground repairs.	4	
	Young HS	KR Miller	4470189	JOC	\$1,200,047.32	11/26/2025	1/2/2026	2026	5b	0%	20%	0%	17%	Scope of work includes remediation caused by the sprinkler system and restoration of library spaces.	2	
	Mollison	All-Bry	4470200	JOC	\$157,228.86	11/26/2025	4/30/2026	2026	6b	0%	0%	0%	0%	Scope of work includes furnishing and installing all repairs on the existing RTU unit, controls and refrigeration system.	5	
	Mann	AGAE	4474452	JOC	\$253,314.17	12/9/2025	5/25/2026	2026	10b	0%	0%	0%	0%	Scope of work is to repair and renovate the Auditorium.	2, 4	
X	Hitch	BETON	4475931	VT	\$11,300.00	12/11/2025	5/27/2026	2026	1a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Ruggles	BETON	4475932	VT	\$13,400.00	12/11/2025	5/27/2026	2026	10a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Burbank	BETON	4475933	VT	\$12,200.00	12/11/2025	5/27/2026	2026	5a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Sheridan	BETON	4475935	VT	\$17,800.00	12/11/2025	5/27/2026	2026	7b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	ChiArts HS	BETON	4475920	VT	\$19,800.00	12/11/2025	5/27/2026	2026	3b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Blaine	BETON	4478004	VT	\$18,400.00	12/11/2025	5/27/2026	2026	4a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Foster Park	BETON	4475922	VT	\$10,800.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Schmid	BETON	4475923	VT	\$11,500.00	12/11/2025	5/27/2026	2026	10b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Sauganash	BETON	4475924	VT	\$11,700.00	12/11/2025	5/27/2026	2026	1a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Libby	BETON	4475925	VT	\$18,200.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	McCormick	BETON	4475927	VT	\$18,400.00	12/11/2025	5/27/2026	2026	7a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	Tanner	BETON	4475930	VT	\$10,500.00	12/11/2025	5/27/2026	2026	6b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
	King ES	BETON	4475929	VT	\$10,700.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4	
		Barnard	Tyler Lane	4478436	JOC	\$24,621.48	12/18/2025	12/30/2025	2026	9b	0%	82%	0%	0%	Scope of work includes lintel repairs.	4
						Total										
<b>Reasons:</b>																
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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Capital Improvement Program

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

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Adlai E Stevenson Elementary School (Board District: 8a)</b>								
<b>2025 STEVENSON FAS (2025-25471-FAS)</b>								
<b>CORNERSTONE CONTRACTING INC.</b>								
			4381903	\$279,000.00	1		\$300,469.27	12.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	12/15/2025		4442312	Contractor to provide labor and material to modify the electric strikes and keypads at specific vestibules.			Added Scope of Work	\$21,469.27
							<b>Project Total This Period:</b>	<b>\$21,469.27</b>
<b>Alessandro Volta Elementary School (Board District: 2b)</b>								
<b>2025 VOLTA FAS (2025-25681-FAS)</b>								
<b>CORNERSTONE CONTRACTING INC.</b>								
			4381901	\$750,000.00	2		\$817,298.71	8.97%
<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>
11/21/2025	12/30/2025		4469367	Contractor to provide labor and material to provide a carbon monoxide detector in the lunchroom 110 and the library, and provide an audio/visual alarm device for room 108. Contractor to provide labor and material to install a heat detector for the gym attic.			E&O AOR/EOR	\$33,925.65

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



**Change Order Log**

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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
							<b>Project Total This Period:</b>	<b>\$33,925.65</b>
<b>Andrew Carnegie Elementary School (Board District: 10a)</b>								
<b>2025 CARNEGIE MEP (2025-22551-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4368896	\$5,477,000.00	6	\$46,508.11	\$5,523,508.11	0.85%
<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>
05/01/2025	12/11/2025	4368896	Contractor to provide labor and material to provide convectors with a remote/wall-mounted zone thermostat instead of the indicated integral t-stat.				E&O AOR/EOR	\$21,604.27
							<b>Project Total This Period:</b>	<b>\$21,604.27</b>
<b>Arnold Mireles Elementary Academy (Board District: 10b)</b>								
<b>2025 MIRELES BRM (2025-25331-BRM)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4371549	\$1,098,850.00	4	\$55,506.58	\$1,154,356.58	5.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	12/01/2025	4371549	Contractor to provide labor and material to remove additional floor tile to achieve a pleasing transition between the new flooring and existing flooring.				Discovered Condition	\$8,168.18
							<b>Project Total This Period:</b>	<b>\$8,168.18</b>

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



**Change Order Log**

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

**PATH CONSTRUCTION COMPANY, INC.**

4401289	\$5,787,000.00	12	\$84,372.13	\$5,871,372.13	1.46%
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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>
		4401289			
11/03/2025	12/08/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$6,400.00
06/23/2025	12/08/2025		Contractor to provide labor and material to abate additional asbestos insulation.	Discovered Condition	\$30,944.39
07/09/2025	12/19/2025		Contractor to provide labor and material to revise the ceiling to accommodate the steel joists.	Discovered Condition	\$10,523.92
12/01/2025	12/19/2025		Contractor to provide labor and material to demolish the existing storage room 111. Contractor to salvage the existing whiteboard mounted on the teachers' lounge for reinstallation. Contractor to provide a new meta stud wall from floor to b/deck above the storage room.	Discovered Condition	\$5,734.60

**Project Total This Period: \$40,802.91**

**Avondale-Logandale Elementary School (Board District: 3a)  
2025 AVONDALE-LOGANDALE FAS (2025-41091-FAS)**

**CORNERSTONE CONTRACTING INC.**

4381902	\$617,000.00	1	\$42,086.83	\$676,574.46	12.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4443599			
09/09/2025	12/08/2025		Contractor to provide labor and material to install a fail-safe electric strike and door contact, and connect to the intrusion detection system. Route the electric strike wires inside the door frame.	Added Scope of Work	\$42,086.83

**Project Total This Period: \$42,086.83**

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
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<b>Barbara Vick Early Childhood &amp; Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)</b>								
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MURPHY & JONES CO., INC

	4443917	\$455,874.00	9	\$37,495.26	\$558,776.78	13.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/17/2025	12/01/2025	4467444	Contractor to provide labor and material to run the sanitary line underground to the nearest point in the hallway, and remove the ejector pit in its entirety. Contractor to run the vent line that is currently terminated in the open ceiling either to another vent or out the roof. Contractor to remove and replace all PVC piping in the underground work.	Discovered Condition	\$37,495.26

<b>Project Total This Period:</b>	<b>\$37,495.26</b>
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<b>Benito Juarez Community Academy High School (Board District: 7a) 2024 JUAREZ HS PLS (2024-46421-PLS)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	4235522	\$4,540,800.00	44	\$909,229.77	\$5,450,029.77	20.02%
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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>
09/24/2025	12/01/2025	4448727	Contractor to provide labor and material to install a steel platform needed to access remote terminal unit for maintenance	Added Scope of Work	\$32,837.31
09/24/2025	12/30/2025		Contractor to provide labor and material to remove sections of the existing 24" diameter underfloor duct for coordination and installation of the new surge tank. Contractor to cap the existing supply duct at the wall and abandon the existing ductwork in the shaft in place.	Discovered Condition	\$57,664.00

<b>Project Total This Period:</b>	<b>\$90,501.31</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Brighton Park Elementary School (Board District: 8b)</b>								
<b>2025 BRIGHTON PARK ROF (2025-26451-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4377209	\$3,894,927.58	31		\$4,265,066.04	9.50%
<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>
11/12/2025	12/30/2025		4377209	Contractor to provide credit to omit one conex box.			Request for Scope Change (RFSC)	-\$2,862.00
							<b>Project Total This Period:</b>	<b>-\$2,862.00</b>
<b>Chicago Academy Elementary School (Board District: 1b)</b>								
<b>2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362590	\$8,820,979.00	17		\$9,292,878.46	5.35%
<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>
10/06/2025	12/01/2025		4362590	Contractor to provide labor and material to replace the deteriorated steel and anchoring hangers east side of the archways.			Discovered Condition	\$27,358.50
08/21/2025	12/22/2025			Contractor to provide credit for the roof drain piping, vent piping repairs removed and removed openings from the base scope			Added Scope of Work	-\$43,969.78
							<b>Project Total This Period:</b>	<b>-\$16,611.28</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Chicago High School for Agricultural Sciences (Board District: 9b)</b> <b>2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)</b>								
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A.G.A.E Contractors, Inc

	4372793	\$4,569,000.00	9	\$300,148.38	\$4,869,148.38	6.57%
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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>
09/16/2025	12/17/2025	4372793	Contractor to provide labor and material to provide BacNet-enabled T-stat for new remote terminal unit #3.	E&O AOR/EOR	\$9,721.33
09/12/2025	12/01/2025	4425526	Contractor to provide labor and material to replace the cracked roof drain pipe.	Discovered Condition	\$3,687.26
10/29/2025	12/03/2025		Contractor to provide labor and material to revise door 130 for new keyless access system	E&O AOR/EOR	\$3,075.00
<b>Project Total This Period:</b>					<b>\$16,483.59</b>

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

	4354968	\$6,282,000.00	27	\$206,997.32	\$6,488,997.32	3.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/25/2025	12/15/2025	4354968	Contractor to provide labor and material to install an electric strike at the doo. Contractor to install an electric strike via conversion kit to door 130.	E&O AOR/EOR	\$13,803.79
<b>Project Total This Period:</b>					<b>\$13,803.79</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Donald Morrill Math &amp; Science Elementary School (Board District: 8b)</b>								
<b>2025 MORRILL MEP (2025-24571-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4368647	\$6,274,000.00	5	\$4,289.01	\$6,278,289.01	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>	
11/03/2025	12/01/2025	4368647	Contractor to provide credit for the CPS Student CTE Initiatives.			Added Scope of Work	-\$6,400.00	
							<b>Project Total This Period:</b>	<b>-\$6,400.00</b>
<b>Edgar Allan Poe Elementary Classical School (Board District: 10b)</b>								
<b>2025 POE UAF (2025-29261-UAF)</b>								
<b>THE BOWA GROUP INC.</b>								
			4390642	\$658,458.49	5	\$59,119.00	\$717,577.49	8.98%
<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>	
11/11/2025	12/15/2025	4390642	Contractor to provide labor and material to repair the wire/conduit and perform a full system test to ensure all exterior lights function properly.			Discovered Condition	\$8,069.00	
12/10/2025	12/30/2025	4474453	Contractor to provide labor and material to install a catch basin next to the Play Area			E&O AOR/EOR	\$19,258.00	
							<b>Project Total This Period:</b>	<b>\$27,327.00</b>

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



## Change Order Log

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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
<b>Edison Park Elementary School (Board District: 1a)</b>								
<b>2025 EDISON PARK MEP (2025-28081-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4363106	\$1,024,973.00	7		\$1,067,834.53	4.18%
<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>	
09/02/2025	12/01/2025	4363106	Contractor to provide credit for the plaster gypsum ceiling that was removed from the scope.			Added Scope of Work	-\$1,596.00	
<b>Project Total This Period:</b>							<b>-\$1,596.00</b>	
<b>Edward Beasley Elementary Magnet Academic Center (Board District: 6b)</b>								
<b>2025 BEASLEY PLS (2025-29321-PLS)</b>								
<b>BUCKEYE CONSTRUCTION CO INC</b>								
			4370456	\$1,039,357.00	10		\$1,171,656.64	12.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/17/2025	12/15/2025	4449922	Contractor to provide labor and material to install a water level controller, electrical power feed			Discovered Condition	\$8,273.54	
<b>Project Total This Period:</b>							<b>\$8,273.54</b>	

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



**Change Order Log**

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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
<b>Edward Coles Elementary Language Academy (Board District: 10b)</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	40	\$3,665,103.54	\$13,653,980.54	36.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/15/2025	12/19/2025	3775126	Contractor to provide credit for the concrete roof deck repair allowance.			Allowance Credit	-\$17,714.00	
							<b>Project Total This Period:</b>	<b>-\$17,714.00</b>
<b>Fernwood Elementary School (Board District: 9b)</b>								
<b>2025 FERNWOOD PKC (2025-23201-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4363084	\$412,467.00	3	\$63,514.59	\$475,981.59	15.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/23/2025	12/15/2025	4460392	Contractor to provide labor and material to install additional power feeding the existing panel.			Discovered Condition	\$39,089.32	
							<b>Project Total This Period:</b>	<b>\$39,089.32</b>

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



**Change Order Log**

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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
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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	23	\$469,968.16	\$9,798,302.76	5.04%
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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>
10/29/2025	12/08/2025	4394907	Contractor to provide labor and material to sand and wax three classrooms wood floors	Operations	\$6,365.81
07/21/2025	12/15/2025		Contractor to provide labor and material to replace 39 existing deficient/defective VAV valves at the annex building.	Added Scope of Work	\$182,746.93
<b>Project Total This Period:</b>					<b>\$189,112.74</b>

**Francis M McKay Elementary School (Board District: 8a)  
2025 MCKAY FAS (2025-24451-FAS)**

**CORNERSTONE CONTRACTING INC.**

4363068	\$560,000.00	2	\$53,851.39	\$613,851.39	9.62%
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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>
10/02/2025	12/01/2025	4425524	Contractor to provide labor and material to replace the camera and replace the keyless access locations.	E&O AOR/EOR	\$26,997.00
<b>Project Total This Period:</b>					<b>\$26,997.00</b>

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
<b>Frank I Bennett Elementary School (Board District: 9b)</b>								
<b>2025 BENNETT ROF (2025-22241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362589	\$3,239,016.00	23		\$3,825,037.64	18.09%
<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>
		4424868						
11/06/2025	12/08/2025		Contractor to provide credit for the CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
11/14/2025	12/08/2025		Contractor to provide labor and material for the door operator blocking				Discovered Condition	\$1,396.89
09/12/2025	12/15/2025		Contractor to provide labor and material to install marker board & tack board trim & quarter round shoe				Discovered Condition	\$4,338.41
10/31/2025	12/30/2025		Contractor to provide labor and material to perform site work per revised ramp dimensions and elevations.				Discovered Condition	\$4,974.00
<b>Project Total This Period:</b>								<b>\$7,509.30</b>
<b>Frederick Stock Elementary School (Board District: 1a)</b>								
<b>2025 STOCK ADA (2025-30081-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363104	\$773,800.00	7		\$822,834.65	6.34%
<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>
		4363104						
11/21/2025	12/19/2025		Contractor to provide labor and material to install a vision panel (4"x24") at the new door at the Principal's Office				Request for Scope Change (RFSC)	\$1,570.90
<b>Project Total This Period:</b>								<b>\$1,570.90</b>

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

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<b>George Armstrong International Studies ES (Board District: 2a)</b>								
<b>2023 ARMSTRONG G FLR (2023-22081-FLR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4206841	\$492,815.00	7		\$598,831.71	21.51%
<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>
12/09/2025	12/22/2025		4474439	Contractor to provide labor and material to install stairs to the gym from the south corridor			Added Scope of Work	\$16,315.14
							<b>Project Total This Period:</b>	<b>\$16,315.14</b>
<b>George Leland Elementary School (Board District: 5a)</b>								
<b>2025 LELAND ADA (2025-26391-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363102	\$549,000.00	4		\$615,351.00	12.09%
<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>
06/11/2025	12/19/2025		4363102	Contractor to provide labor and material to replace and install a door and other related repair items at the admin office.			Request for Scope Change (RFSC)	\$7,013.00
10/13/2025	12/30/2025			Contractor to provide labor and material to re-paint three (3) parking stalls at Door # 6 to create wider Stalls			School Request	\$1,155.00
							<b>Project Total This Period:</b>	<b>\$8,168.00</b>

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
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<b>George Washington High School (Board District: 10b)</b> <b>2025 WASHINGTON HS ICR (2025-46331-ICR)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	4355436	\$1,755,800.00	10	\$155,671.44	\$1,911,471.44	8.87%
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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>
		4355436			
11/06/2025	12/01/2025		Contractor to provide credit for CPS Student CTE Initiative	Added Scope of Work	-\$3,200.00
07/21/2025	12/15/2025		Contractor to provide labor and material to install the existing Electrical Conduit Support	Permit / Inspection / Building Code	\$3,676.81
		4469734			
11/21/2025	12/15/2025		Contractor to provide labor and material to install the concentrator box at the main office.	Request for Scope Change (RFSC)	\$68,990.51
<b>Project Total This Period:</b>					<b>\$69,467.32</b>

<b>Greater Lawndale High School For Social Justice (Board District: 7a)</b> <b>2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

	4402528	\$5,935,000.00	8	\$30,274.80	\$5,965,274.80	0.51%
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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>
		4402528			
10/08/2025	12/15/2025		Contractor to provide labor and material to install an aluminum pad-mounted double-door enclosure with a transformer	Added Scope of Work	\$32,239.72

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/16/2025		12/15/2025		Contractor to provide labor and material to install pathways and pads for Thatcher to perform their drilling. Contractor to excavate, load, haul, place and compact aggregate in light pole areas.			Permit / Inspection / Building Code	\$128,005.22
<b>Project Total This Period:</b>								<b>\$160,244.94</b>
<b>Hanson Park Elementary School (Board District: 3b)</b> <b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4065178	\$18,395,948.00	75		\$20,077,513.03	9.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/05/2025	12/08/2025	4425494	Contractor to provide credit for the drip pan scope removed at the two garages				Added Scope of Work	-\$5,725.00
10/09/2025	12/15/2025		Contractor to provide labor and material to provide additional inspection fees and overtime difference.				Permit / Inspection / Building Code	\$11,541.00
<b>Project Total This Period:</b>								<b>\$5,816.00</b>

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



## Change Order Log

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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
<b>Ida B Wells Preparatory Elementary Academy (Board District: 6b)</b>								
<b>2025 WELLS ES PKC (2025-24811-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363099	\$617,000.00	7		\$640,296.18	3.78%
<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>
07/18/2025	12/08/2025		4363099	Contractor to provide labor and material to remove and add approximately 100 square feet of block to the project for the separation between restrooms 101 and 103.			E&O AOR/EOR	\$8,279.86
<b>Project Total This Period:</b>								<b>\$8,279.86</b>
<b>Irvin C Mollison Elementary School (Board District: 6b)</b>								
<b>2025 MOLLISON NCP (2025-26251-NCP)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4423809	\$2,402,294.00	2		\$2,534,697.00	5.51%
<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>
08/03/2025	12/08/2025		4423809	Contractor to provide labor and material to inspect and repair the sanitary manholes.			Discovered Condition	\$18,218.00
<b>Project Total This Period:</b>								<b>\$18,218.00</b>

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
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<b>Irvin C Mollison Elementary School (Board District: 6b)</b> <b>2025 MOLLISON ROF (2025-26251-ROF)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

4362600	\$2,983,000.00	33	\$243,412.74	\$3,226,412.74	8.16%
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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>
09/15/2025	12/01/2025	4362600	Contractor to provide labor and material to test the full operations on both heating and cooling, and provide a report.	Added Scope of Work	\$1,664.20
10/07/2025	12/15/2025	4439198	Contractor to provide labor and material to repair the kitchen fan starter.	Added Scope of Work	\$12,029.07
10/31/2025	12/30/2025		Contractor to provide labor and material to provide storage for the remote terminal unit.	Operations	\$4,028.00
<b>Project Total This Period:</b>					<b>\$17,721.27</b>

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

4350834	\$11,312,487.00	18	\$395,547.29	\$11,708,034.29	3.50%
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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>
07/01/2025	12/10/2025	4350834	Contractor to provide labor and material to adjust the location of the unit vent pipe penetrations and associated chase modifications due to unusual existing conditions	Discovered Condition	\$51,175.74
10/28/2025	12/19/2025		Contractor to provide labor and material to install the chiller pad grading.	E&O AOR/EOR	\$2,565.79
<b>Project Total This Period:</b>					<b>\$53,741.53</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jean Baptiste Beaubien Elementary School (Board District: 1a) 2023 BEAUBIEN BRM (2023-22201-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4162008	\$595,000.00	8	\$77,756.87	\$672,756.87	12.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	12/01/2025	4423387	Contractor to provide labor and material to complete the scope of work before the School opening on overtime	Operations	\$9,047.85

<b>Project Total This Period:</b>	<b>\$9,047.85</b>
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Jean Baptiste Beaubien Elementary School (Board District: 1a) 2025 BEAUBIEN BRM (2025-22201-BRM)								
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K.R. MILLER CONTRACTORS, INC.

4363090	\$1,673,900.00	1	\$16,661.69	\$1,690,561.69	1.00%
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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>
10/29/2025	12/08/2025	4363090	Contractor to provide labor and material to assist the cleaning staff in completing their work.	Operations	\$16,661.69

<b>Project Total This Period:</b>	<b>\$16,661.69</b>
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The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

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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
<b>Johann W von Goethe Elementary School (Board District: 3b)</b>								
<b>2025 GOETHE SIT (2025-23341-SIT)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4425513	\$410,018.90	9	\$46,660.28	\$456,679.18	11.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/27/2025	12/01/2025	4425513	Contractor to provide labor and material to install play lot equipment				Added Scope of Work	\$35,259.84
							<b>Project Total This Period:</b>	<b>\$35,259.84</b>

<b>John A Walsh Elementary School (Board District: 7a)</b>								
<b>2025 WALSH PKC (2025-25731-PKC)</b>								
<b>THE BOWA GROUP INC.</b>								
			4399687	\$616,628.86	13	\$15,670.00	\$632,298.86	2.54%
<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>
07/06/2025	12/01/2025	4399687	Contractor to provide labor and material to install casework at the radiant heat locations				E&O AOR/EOR	\$4,254.00
08/06/2025	12/01/2025		Provide labor and material to provide install owner-supplied soap and paper towel dispensers at all locations in the boys' and girls' restrooms. Contractor to remove recently installed mirrors from above the sinks in the corridor restrooms, patch and paint.				E&O AOR/EOR	\$1,828.00
07/24/2025	12/15/2025		Contractor to provide labor and material to paint the transitions & overpaint spots.				Discovered Condition	\$2,236.00
12/02/2025	12/17/2025		Contractor to provide labor and material to install classroom signage				Discovered Condition	\$245.00
11/05/2025	12/17/2025		Contractor to provide labor and material to install electrical home run cores				Discovered Condition	\$1,265.00

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

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11/05/2025		12/17/2025						
Contractor to provide labor and material to undercut the classroom doors							Discovered Condition	\$782.00
<b>Project Total This Period:</b>								<b>\$10,610.00</b>
<b>John C Burroughs Elementary School (Board District: 8b)</b>								
<b>2023 BURROUGHS FAS (2023-22481-FAS)</b>								
<b>ADELANTE CONSTRUCTION GROUP, LLC</b>								
			4121383	\$190,285.00	1	-\$13,400.00	\$176,885.00	-7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/16/2025	12/19/2025	4121383	Contractor to provide a credit for the unused allowance.				Allowance Credit	-\$13,400.00
<b>Project Total This Period:</b>								<b>-\$13,400.00</b>
<b>John Charles Haines Elementary School (Board District: 7b)</b>								
<b>2025 HAINES PKC (2025-23481-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4362614	\$345,700.00	5	\$15,043.14	\$360,743.14	4.35%
<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>
07/01/2025	12/01/2025	4362614	Contractor to provide labor and material to salvage, protect, and reuse the existing wood wall base.				Added Scope of Work	\$1,777.64
<b>Project Total This Period:</b>								<b>\$1,777.64</b>

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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
<b>John J Audubon Elementary School (Board District: 4b)</b>								
<b>2025 AUDUBON ICR (2025-22091-ICR)</b>								
<b>THE BOWA GROUP INC.</b>								
			4392674	\$828,552.35	12	\$38,564.00	\$867,116.35	4.65%
<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>			
		4392674						
07/22/2025	12/01/2025		Contractor to provide labor and material to fill the gaps with masonry to match existing	Discovered Condition	\$10,589.00			
08/02/2025	12/01/2025		Contractor to provide labor and material to make drywall ceiling repairs	Added Scope of Work	\$1,469.00			
07/31/2025	12/01/2025		Contractor to provide labor and material to install Vinyl flooring and stair install detectable warning stripe and stair tread covering at the vestibule.	Added Scope of Work	\$1,764.00			
07/22/2025	12/01/2025		Contractor to provide labor and material to install a sanitary drain line.	Discovered Condition	\$2,121.00			
09/02/2025	12/15/2025		Contractor to provide labor and material to install the enclosure panel at the exhaust hood	E&O AOR/EOR	\$3,084.00			
10/15/2025	12/15/2025		Contractor to provide labor and material to televise and rod the grease trap piping line.	E&O AOR/EOR	\$3,603.00			
					<b>Project Total This Period:</b>	<b>\$22,630.00</b>		

<b>John T McCutcheon Elementary School (Board District: 4a)</b>								
<b>2025 MCCUTCHEON ROF (2025-26201-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4362062	\$3,687,800.00	14	\$202,436.91	\$3,890,236.91	5.49%
<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>			
		4362062						
11/07/2025	12/15/2025		Contractor to provide labor and material to replace acoustical ceiling tile in the main office	Added Scope of Work	\$3,449.24			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/16/2025	12/15/2025		Contractor to provide labor and material to replace the condensate pump in room 118A			Discovered Condition	\$6,677.25
<b>Project Total This Period:</b>								<b>\$10,126.49</b>

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

FRIEDLER CONSTRUCTION COMPANY

			4372823	\$3,740,800.00	21	\$84,231.54	\$3,825,031.54	2.25%
<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						
08/06/2025	12/01/2025		Contractor to provide labor and material to install entry cameras	E&O AOR/EOR	\$13,941.37			
<b>Project Total This Period:</b>								<b>\$13,941.37</b>

**KIPP Ascend Charter School (Board District: 5b)**  
**2025 KIPP - ASCEND ROF (2025-66261-ROF)**

FRIEDLER CONSTRUCTION COMPANY

			4374338	\$2,146,025.00	7	\$53,028.87	\$2,199,053.87	2.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4374338						
08/01/2025	12/09/2025		Contractor to provide labor and material to run new conduit to the new exhaust fan.	Discovered Condition	\$8,328.76			
10/09/2025	12/09/2025		Contractor to provide labor and material to install a new disconnect switch, together with all the required documentation.	Discovered Condition	\$6,126.63			

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



**Change Order Log**

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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	
	07/29/2025	12/30/2025					Contractor to provide credit for the existing metal stairs	Added Scope of Work	-\$10,600.00
								<b>Project Total This Period:</b>	<b>\$3,855.39</b>
<b>LaSalle II Magnet Elementary School (Board District: 5a)</b>									
<b>2025 LASALLE II UAF (2025-29101-UAF)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			4425196	\$686,000.00	3	\$18,840.95	\$704,840.95	2.75%	
<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>	
09/23/2025	12/15/2025	4425196	Contractor to provide labor and material to move the construction gate to the south side of Wolcott to accommodate student drop-off and pickup				Operations	\$7,311.93	
								<b>Project Total This Period:</b>	<b>\$7,311.93</b>
<b>Laura S Ward Elementary School (Board District: 5a)</b>									
<b>2025 WARD L BRM (2025-24991-BRM)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			4378714	\$479,853.00	3	\$8,035.46	\$487,888.46	1.67%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
10/09/2025	12/19/2025	4378714	Contractor to provide labor and material to install drywall laminated to restroom entry walls at both girls' and boys' restrooms, and additional paint of the ceiling, exposed piping, and restrooms.				Added Scope of Work	\$6,470.90	
								<b>Project Total This Period:</b>	<b>\$6,470.90</b>

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



## Change Order Log

26-0226-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Luke O'Toole Elementary School (Board District: 9a)</b>								
<b>2025 OTOOLE BRM (2025-24801-BRM)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4364474	\$502,160.00	2		\$509,707.20	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>
10/09/2025	12/08/2025		4364474	Contractor to provide labor and material to prep and pour a thick floor patch pinned into the existing floor with #4 rebar and reinforced with wire mesh.			Discovered Condition	\$3,551.00
							<b>Project Total This Period:</b>	<b>\$3,551.00</b>
<b>Maria Saucedo STEAM Magnet Academy (Board District: 7a)</b>								
<b>2025 SAUCEDO STK (2025-29151-STK)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4365990	\$334,720.00	1		\$340,592.93	1.75%
<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>
08/25/2025	12/01/2025		4365990	Contractor to provide labor and material to install the gas pipe for the incinerator			E&O AOR/EOR	\$5,872.93
							<b>Project Total This Period:</b>	<b>\$5,872.93</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Martha Ruggles Elementary School (Board District: 10a)</b>								
<b>2025 RUGGLES ICR (2025-25181-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4381894	\$1,979,500.00	14		\$2,107,446.00	6.46%
<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>
07/09/2025	12/04/2025	4381894	Contractor to provide labor and material to provide air conditioning in classroom 102A. Contractor to provide labor and material to install an electrical power receptacle and switch for A/C unit in classroom 109..				E&O AOR/EOR	\$9,103.00
<b>Project Total This Period:</b>								<b>\$9,103.00</b>
<b>Michael Faraday Elementary School (Board District: 5b)</b>								
<b>2025 FARADAY BRM (2025-24371-BRM)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4381896	\$698,759.00	9		\$752,011.76	7.62%
<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>
10/09/2025	12/15/2025	4381896	Contractor to provide labor and material to install additional brick where it was removed at restrooms (boys and Girls) plumbing chase walls.				Discovered Condition	\$2,283.73
12/01/2025	12/22/2025	4463857	Contractor to provide labor and material to install additional subfloor preparation-floating floor 1 1/2 " at Girls and Boys Restrooms at the 2nd floor				Discovered Condition	\$16,378.54
<b>Project Total This Period:</b>								<b>\$18,662.27</b>

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



**Change Order Log**

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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
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**Monarcas Academy (Board District: 7b)  
2025 MONARCAS FAS (2025-25631-FAS)**

**CORNERSTONE CONTRACTING INC.**

4363069	\$580,000.00	3	\$57,760.14	\$637,760.14	9.96%
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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>
10/02/2025	12/04/2025	4425525	Contractor to provide labor and material to install keyless Card Access and door strikes.	E&O AOR/EOR	\$21,434.30
<b>Project Total This Period:</b>					<b>\$21,434.30</b>

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

**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

4423440	\$3,685,045.00	14	\$214,030.00	\$3,899,075.00	5.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/09/2025	12/30/2025	4423440	Contractor to provide labor and material to install hardware to make door 6 operable with an AI phone.	E&O AOR/EOR	\$19,309.00
11/14/2025	12/30/2025		Contractor to provide labor and material to provide armed security.	Safety Issue	\$13,050.00
<b>Project Total This Period:</b>					<b>\$32,359.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Newton Bateman Elementary School (Board District: 2b)</b> <b>2025 BATEMAN NPL (2025-22171-NPL)</b>								
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A.G.A.E Contractors, Inc

	4422777	\$814,055.00	4	\$29,555.95	\$843,610.95	3.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/14/2025	12/15/2025	4422777	Contractor to provide labor and material to replace bushes installed adjacent to the school in the play area.	School Request	\$9,828.92
<b>Project Total This Period:</b>					<b>\$9,828.92</b>

<b>Noble - John and Eunice Johnson College Prep (Board District: 6b)</b> <b>2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)</b>								
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ALL-BRY CONSTRUCTION COMPANY

	4362669	\$2,297,000.00	5	\$42,961.28	\$2,339,961.28	1.87%
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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>
10/27/2025	12/30/2025	4362669	Contractor to provide labor and material to provide a new on-site computer server to bring together all on-site equipment controllers. Contractor to provide additional power and data drops for the server installation. Contractor to provide additional power and data drops required for the project based on discovered field conditions.	Added Scope of Work	\$35,392.19
<b>Project Total This Period:</b>					<b>\$35,392.19</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Noble - The Noble Academy (Board District: 6a)</b>								
<b>2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058649	\$7,415,999.00	11		\$7,512,310.78	1.30%
<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>	
10/02/2025	12/01/2025	4058649	Contractor to provide labor and material to install keyed remote test stations with LED status indicator lights for duct smoke detectors			Discovered Condition	\$3,464.80	
<b>Project Total This Period:</b>							<b>\$3,464.80</b>	
<b>Norwood Park Elementary School (Board District: 1a)</b>								
<b>2025 NORWOOD PARK MEP (2025-24711-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4362670	\$1,195,740.00	5		\$1,444,880.83	20.84%
<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>	
10/28/2025	12/15/2025	4362670	Contractor to provide labor and material to install three sets of conductors for the chiller instead of two sets of conductors.			Discovered Condition	\$6,886.80	
<b>Project Total This Period:</b>							<b>\$6,886.80</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Oliver S Westcott Elementary School (Board District: 10b)</b>								
<b>2025 WESTCOTT ROF (2025-26381-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4362668	\$2,560,000.00	11		\$2,668,186.49	4.23%
<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>
			4362668					
11/04/2025	12/22/2025			Contractor to provide labor and material to provide interlock with the gravity vent in the fan room above the water heaters.			Added Scope of Work	\$11,987.14
12/02/2025	12/30/2025			Contractor to provide labor and material to make remote terminal unit modifications			E&O AOR/EOR	\$7,498.91
							<b>Project Total This Period:</b>	<b>\$19,486.05</b>
<b>Orozco Fine Arts &amp; Sciences Elementary School (Board District: 7a)</b>								
<b>2025 OROZCO BRM (2025-31281-BRM)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4381897	\$469,388.00	8		\$535,836.91	14.16%
<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>
			4381897					
06/09/2025	12/15/2025			Contractor to provide labor and material to install standard painted brick instead of "Burnish Block" for the restroom replacement walls			Added Scope of Work	\$17,203.25
09/18/2025	12/15/2025		4424845	Contractor to provide labor and material to replace the damaged fire-rated door as required to maintain the fire rating			E&O AOR/EOR	\$4,149.00
							<b>Project Total This Period:</b>	<b>\$21,352.25</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Orr Academy High School (Board District: 5a)  
2025 ORR HS ROF (2025-28151-ROF)**

**FRIEDLER CONSTRUCTION COMPANY**

4374340	\$1,842,775.00	3	\$23,320.67	\$1,866,095.67	1.27%
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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>
10/20/2025	12/09/2025	4374340	Contractor to provide labor and material to install light fixture cover plates over the deteriorated paint.	Added Scope of Work	\$16,990.01
<b>Project Total This Period:</b>					<b>\$16,990.01</b>

**Pablo Casals Elementary School (Board District: 3b)  
2025 CASALS MEP (2025-24011-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

4370450	\$6,545,060.00	26	\$261,941.52	\$6,807,001.52	4.00%
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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>
06/19/2025	12/01/2025	4370450	Contractor to provide labor and material to grind out and fill with high-strength non-shrink grout or mortar, then tool smooth to match the existing wall surface.	Discovered Condition	\$7,484.14
07/09/2025	12/08/2025		Contractor to provide labor and material to change the 8" CMU wall reinforcement from #5 rebar @ 32" on center to #6 rebar at 16" on center.	E&O AOR/EOR	\$7,054.30
10/15/2025	12/17/2025		Contractor to provide labor and material to supply a total of 4 new check valves for the sump and ejector pit Labor is part of the base scope due to piping replacement being included. Reuse piping and install new check valves.	E&O AOR/EOR	\$4,741.70
08/27/2025	12/30/2025		Contractor to provide labor and material to install a wire cage around the VFD and piping along the west face to provide impact protection.	Discovered Condition	\$12,395.02
07/17/2025	12/30/2025		Contractor to provide labor and material to modify the existing electric and openings for the unit ventilator	Discovered Condition	\$3,341.61

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/06/2025	12/30/2025		Contractor to provide labor and material to reconfigure the existing boiler room lighting			Added Scope of Work	\$4,152.74
	11/06/2025	12/30/2025		Contractor to provide labor and material to install new backdraft dampers on exhaust fans			Operations	\$4,290.15
	09/18/2025	12/30/2025		Contractor to provide labor and material to install 480 volts to the boilers.			E&O AOR/EOR	\$8,132.15
<b>Project Total This Period:</b>								<b>\$51,591.81</b>

**Philip Rogers Elementary School (Board District: 2a)  
2023 ROGERS MEP (2023-25141-MEP)**

CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	19	\$117,073.91	\$6,424,568.91	1.86%
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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>
07/24/2024	12/17/2025	4058658	Contractor to provide labor and material to install new piping following the same route as the existing piping being removed.	Discovered Condition	\$19,189.71

**Project Total This Period: \$19,189.71**

**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	22	\$363,656.10	\$2,802,998.10	14.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/21/2025	12/08/2025	4469731	Contractor to provide labor and material to recircuit the emergency lighting from a single lighting circuit to each room.	E&O AOR/EOR	\$8,020.14

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/21/2025	12/19/2025		Contractor to provide labor and material for additional labor on premium time to catch up due to permit delays from shoring issues and permit delays.			Discovered Condition	\$56,009.54
<b>Project Total This Period:</b>								<b>\$64,029.68</b>

**Richard J Daley Elementary Academy (Board District: 8b)  
2025 DALEY ROF (2025-25951-ROF)**

**ALL-BRY CONSTRUCTION COMPANY**

			<b>4381908</b>	<b>\$3,292,000.00</b>	<b>17</b>	<b>\$229,711.00</b>	<b>\$3,521,711.00</b>	<b>6.98%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/26/2025	12/30/2025	4381908	Contractor to provide labor and material to update the room numbers in BAS graphics and programs	Discovered Condition	\$4,102.72			
11/25/2025	12/02/2025	4470247	Contractor to provide labor and material to clean the vav reheat coil, using a vacuum or vacuum in conjunction with a compressed air nozzle, and comb the coil fins at all bent fins. Contractor to remove brick. Contractor to calibrate and balance VAV per project scope.	Operations	\$58,958.78			
<b>Project Total This Period:</b>								<b>\$63,061.50</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a)  
2025 LOZANO MEP (2025-24101-MEP)**

**SANDSMITH VENTURE**

4363087	\$867,000.00	3	\$21,811.40	\$888,811.40	2.52%
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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>
10/29/2025	12/08/2025	4363087	Contractor to provide labor and material to allow program the heating mode in the new BAS system that allows the building engineer to enable manually thru the BAS either going through graphic menus each day or by programming a Contractor to provide labor and material to add BAS programming to allow the building engineer to enable heating controls and pumps	Operations	\$3,358.08

**Project Total This Period: \$3,358.08**

**Roger C Sullivan High School (Board District: 2a)  
2025 SULLIVAN HS PLS (2025-46301-PLS)**

**TYLER LANE CONSTRUCTION, INC.**

4390016	\$4,694,000.00	12	\$342,288.05	\$5,036,288.05	7.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2025	12/01/2025	4390016	Contractor to provide labor and material to change the pool water treatment system	Added Scope of Work	\$3,543.20
07/22/2025	12/09/2025		Contractor to provide labor and material to extend fill and vent piping above the water level to the underside of the bleachers.	E&O AOR/EOR	\$1,922.84
10/27/2025	12/30/2025		Contractor to provide labor and material to remove and replace five galvanized steel lintels.	Discovered Condition	\$10,818.31

**Project Total This Period: \$16,284.35**

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

# February 2026



Capital Improvement Program

These change order approval cycles range from  
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26-0226-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Rudyard Kipling Elementary School (Board District: 9b)</b> <b>2025 KIPLING UAF (2025-24081-UAF)</b>								
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**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

	4423251	\$647,420.00	2	\$40,260.00	\$687,680.00	6.22%
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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>
		4423251			
08/11/2025	12/15/2025		Contractor to provide labor and material to install CPS CPS-purchased base course to be placed under the replacement asphalt by GC.	Added Scope of Work	\$10,896.00
08/25/2025	12/30/2025		Contractor to provide labor and material to install additional asphalt on the west sidewalk and north playlots.	Added Scope of Work	\$29,364.00
<b>Project Total This Period:</b>					<b>\$40,260.00</b>

<b>Southside Occupational Academy High School (Board District: 9a)</b> <b>2025 SOUTHSIDE HS SIT (2025-49031-SIT)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	4363088	\$2,017,102.00	11	\$194,276.26	\$2,211,378.26	9.63%
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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>
		4452102			
11/04/2025	12/08/2025		Contractor to provide labor and material to replace the existing removed fence with an Ornamental Iron fence. Contractor to install 85 linear feet of new ornamental fence and a double-wide vehicular gate at the entrance of the new parking lot.	Request for Scope Change (RFSC)	\$22,207.00
<b>Project Total This Period:</b>					<b>\$22,207.00</b>

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

# February 2026



Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Thomas Chalmers STEAM Elementary School (Board District: 5b)</b>								
<b>2025 CHALMERS ICR (2025-22671-ICR)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4352330	\$9,076,998.00	30	\$221,754.14	\$9,298,752.14	2.44%
<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>			
		4352330						
10/13/2025	12/01/2025		Contractor to provide labor and material to replace (5) temperature sensors, including raceways and wiring. Contractor to install a new temperature sensor, including all the raceways and wiring.	E&O AOR/EOR	\$13,389.94			
06/27/2025	12/01/2025		Contractor to provide labor and material to demolish the plywood-covered bookshelves on the north and south walls. Contractor to remove the sink on the west wall and cap the plumbing.	Added Scope of Work	\$17,126.65			
07/03/2025	12/08/2025		Contractor to provide labor and material to install spray-applied fireproofing at steel structural members in the east annex building.	Discovered Condition	\$30,343.89			
07/31/2025	12/10/2025		Contractor to provide labor and material to ship and plane the affected doors as necessary to restore full operation.	Discovered Condition	\$3,602.00			
09/16/2025	12/15/2025		Contractor to provide labor and material to install a transformer to step down the existing three-phase power to a 115V single-phase circuit.	E&O AOR/EOR	\$6,117.26			
09/22/2025	12/17/2025		Contractor to provide labor and material to install power at the new art display case by extending a dedicated circuit from the nearest suitable junction box.	E&O AOR/EOR	\$2,148.21			
05/13/2025	12/30/2025		Contractor to provide labor and material to reroute the Aiphone conduit through the adjacent gym space and the Aiphone device.	E&O AOR/EOR	\$13,752.61			
<b>Project Total This Period:</b>							<b>\$86,480.56</b>	

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



**Change Order Log**

26-0226-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wells Community Academy High School (Board District: 5b)</b>								
<b>2025 WELLS HS ICR-1 (2025-51071-ICR-1)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			<b>4395265</b>	<b>\$1,477,000.00</b>	<b>28</b>	<b>\$124,240.39</b>	<b>\$1,601,240.39</b>	<b>8.41%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>	
07/22/2025	12/01/2025	4395265	Contractor to provide labor and material to change the projection screen to a surface-mount model.		E&O AOR/EOR		\$10,056.00	
07/16/2025	12/01/2025		Contractor to provide labor and material to replace the existing speaker.		E&O AOR/EOR		\$577.00	
07/21/2025	12/01/2025		Contractor to provide labor and material to install a reduced-pressure zone for the wall hydrant.		Permit / Inspection / Building Code		\$0.00	
11/24/2025	12/15/2025	4470190	Contractor to provide labor and material to install power for the AV system.		E&O AOR/EOR		\$57,559.90	
							<b>Project Total This Period:</b>	<b>\$68,192.90</b>

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

# February 2026



Capital Improvement Program

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26-0226-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Smith Elementary School (Board District: 10b)</b>								
<b>2022 SMITH MEP (2022-23641-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888730	\$2,649,000.00	24		\$2,843,958.36	7.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/02/2025	12/01/2025	4306619	Contractor to provide labor and material to modify existing control logic to align with the approved sequence of operations and load update to the building automation system. Contractor to update all necessary point list, setpoints, and scheduling. Contractor to perform all the on-site testing to verify functionality.			Discovered Condition	\$12,557.56	
							<b>Project Total This Period:</b>	<b>\$12,557.56</b>
<b>William Bishop Owen Scholastic Academy ES (Board District: 8a)</b>								
<b>2024 OWEN GYM (2024-29241-GYM)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4375939	\$887,610.00	3		\$900,458.03	1.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/23/2025	12/01/2025	4375939	Contractor to provide labor and material for provide a key card reader with a keypad. Contractor to provide connection from the reader to new electrical strike at door.			Added Scope of Work	\$20,448.23	
07/17/2025	12/01/2025		Contractor to provide credit for the framing system and climbing ladder system removed from the scope			Added Scope of Work	-\$7,070.20	
							<b>Project Total This Period:</b>	<b>\$13,378.03</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William J Bogan High School (Board District: 8a)</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	31		\$5,133,581.97	7.25%
<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>	
09/03/2025	12/19/2025	4442311	Contractor to provide labor and material to extend the existing floor drain in the boys locker room.			E&O AOR/EOR	\$18,254.82	
<b>Project Total This Period:</b>							<b>\$18,254.82</b>	
<b>Wilma Rudolph Elementary Learning Center (Board District: 5b)</b>								
<b>2025 RUDOLPH ICR (2025-30121-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4416547	\$1,675,400.00	17		\$1,783,441.94	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>	
07/21/2025	12/01/2025	4416547	Contractor to provide labor and material to abate floor tiles in Office 106			Discovered Condition	\$7,771.22	
10/17/2025	12/01/2025		Contractor to provide labor and material to provide power connection for the conference table in 100F and Office 102			Added Scope of Work	\$5,016.00	
<b>Project Total This Period:</b>							<b>\$12,787.22</b>	
<b>Total Change Orders for This Period: \$1,759,319.48</b> <b>Total Projects This Period: 70</b>								

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