

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 \$66,802,331.42 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,137,838.49 as listed in the attached June 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.

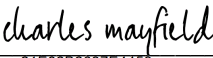
Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

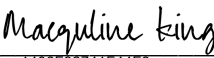
GENERAL CONDITIONS:

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


Approved for Consideration:

DocuSigned by:

21E82B7637E4453
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

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Elizabeth Barton
General Counsel

GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Park Manor	Murphy & Jones	4483968	JOC	\$32,367.76	1/16/2026	4/23/2026	2026	6b	0.0%	0.0%	100.0%	0.0%	0.0%	Scope of work includes floor repairs on the first floor hallway.	2
	Carver G	McDonagh Demolition	4488391	JOC	\$1,492,832.59	1/9/2026	8/7/2026	2026	10b	3.0%	18.0%	7.0%	0.0%	3.0%	Scope of work includes demolition of Buildings A, B, D, Environmental and Architectural.	4
	Capital/Operations - City Wide	Tyler Lane McDonagh Demolition	4488386	JOC	\$1,000,000.00	2/2/2026	10/31/2026	2026	6b	0.0%	0.0%	14.0%	0.0%	0.0%	Scope of work includes cleaning and temporary HVAC related work to support instances of critical failures and school operations.	5
	Leland	Friedler	4497112	JOC	\$647,515.36	2/23/2026	5/4/2026	2026	5a	7.0%	0.2%	18.0%	0.0%	21.0%	The primary scope intent for Lasalle is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	4
	Lasalle	Friedler	4503409	GC	\$6,127,800.00	3/5/2026	8/15/2027	2026	4b	0.0%	22.0%	9.0%	0.0%	4.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes.	5
	Kipp Bloom	Friedler	4513822	GC	\$7,567,800.00	3/24/2026	12/31/2026	2026	9a	0.0%	10.0%	20.0%	0.0%	4.0%	Scope of work includes Stadium and Locker Room Upgrades.	4
	Gately Stadium	George Sollitt	4514504	GC	\$4,726,000.00	3/25/2026	8/7/2026	2026	10b	0.0%	31.0%	0.0%	0.0%	7.0%	Scope of work includes new water polo scoreboard, minor pool and locker room renovations, and exterior fencing/bollard modifications.	4
	Juarez HS	All-Bry	4515061	JOC	\$129,075.48	3/30/2026	5/25/2026	2026	7a	0.0%	0.0%	0.0%	0.0%	94.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Pershing.	2
	Pershing	George Sollitt	4515949	GC	\$12,419,636.00	3/31/2026	8/6/2027	2026	6b	0.0%	0.0%	0.0%	31.0%	7.0%	Scope of work includes boiler replacement in the main building.	4
	Pickard	Tyler Lane	4519857	GC	\$6,745,052.00	4/7/2026	8/6/2027	2026	7a	0.0%	0.0%	0.0%	64.0%	12.0%	Scope of work is to replace floor finish in the 3rd floor.	5
	Bouchet	FH Paschen	4519884	GC	\$308,463.00	4/2/2026	7/24/2026	2026	10a	0.0%	31.0%	0.0%	0.0%	2.4%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Clissold	Anchor Mechanical	4530194	JOC	\$48,544.12	4/8/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Mosaic	Anchor Mechanical	4532239	JOC	\$47,847.44	4/9/2026	10/30/2026	2026	2a	0.0%	0.0%	0.0%	91.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Leland	KR Miller Cordos Development	4532275	JOC	\$392,131.84	4/9/2026	5/18/2026	2026	5a	0.0%	0.0%	16.0%	0.0%	14.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2, 4
	Spry ES	Kordos Development	4531954	JOC	\$133,951.57	4/9/2026	6/30/2026	2026	7a	0.0%	95.0%	0.0%	0.0%	0.0%	Scope of work includes demolition on old fire alarm devices.	3
	Taylor	Kordos Development	4533141	JOC	\$160,494.70	4/9/2026	6/30/2026	2026	10b	0.0%	95.0%	0.0%	0.0%	0.0%	Scope of work includes providing a playground replacement and associated exterior upgrades.	3
X	Kilmer, Stone	All-Bry	4533150, 4519886	GC	\$1,434,602.00	4/8/2026	10/30/2026	2026	2a, 2a	0.0%	0.0%	30.0%	0.0%	23.0%	Scope of work includes working on turf and sports netting.	4
	Reilly	All-Bry	4540043	GC	\$782,000.00	4/14/2026	8/7/2026	2026	3a	0.0%	0.0%	45.0%	0.0%	7.0%	Scope of work is to remove and relocate fire alarm related wiring and the floor box from the floor to another location.	4
	Mireles	All-Bry	4531652	JOC	\$42,353.85	4/9/2026	4/10/2026	2026	10b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work is to repair stairwell cracks.	3
	Foreman HS	Tyler Lane	4533139	JOC	\$186,357.80	4/9/2026	4/13/2026	2026	1b	0.0%	0.0%	66.0%	0.0%	0.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes.	2
	Reavis	Path	4540035	GC	\$3,237,000.00	4/15/2026	10/1/2026	2026	10a	0.0%	20.0%	9.0%	0.0%	9.0%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Woodson	All-Bry	4531685	GC	\$726,000.00	4/8/2026	10/1/2026	2026	6b	0.0%	0.0%	39.0%	0.0%	32.0%	Scope of work includes keyless access at the Main entrance and MDF room.	4
	King ES	Anchor Mechanical	4533349	JOC	\$42,876.30	4/9/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Peace and Education HS	Anchor Mechanical	4533376	JOC	\$30,512.60	4/9/2026	10/30/2026	2026	8b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Lara	Anchor Mechanical	4533313	JOC	\$32,359.82	4/9/2026	10/30/2026	2026	8b	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	McCormick	Anchor Mechanical	4539047	JOC	\$48,951.95	4/10/2026	10/30/2026	2026	7a	0.0%	0.0%	0.0%	65.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Gillespie	Anchor Mechanical	4533373	JOC	\$35,874.71	4/9/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Lowell	Anchor Mechanical	4533365	JOC	\$42,649.26	4/9/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Reavis	Anchor Mechanical	4533379	JOC	\$40,547.40	4/9/2026	10/30/2026	2026	10a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Grimes	Anchor Mechanical	4533382	JOC	\$40,909.58	4/9/2026	10/30/2026	2026	8a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Thorp J	Anchor Mechanical	4533386	JOC	\$41,260.42	4/9/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Bond	Anchor Mechanical	4533324	JOC	\$42,624.73	4/9/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Avalon Park	Anchor Mechanical	4533368	JOC	\$46,664.65	4/9/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Kelly HS	Anchor Mechanical	4539024	JOC	\$48,941.28	4/10/2026	10/30/2026	2026	7b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Tanner	Anchor Mechanical	4539025	JOC	\$49,732.19	4/10/2026	10/30/2026	2026	6b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Stevenson	Anchor Mechanical	4533338	JOC	\$46,315.17	4/9/2026	10/30/2026	2026	8a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Revere	Anchor Mechanical	4533327	JOC	\$44,253.28	4/9/2026	10/30/2026	2026	10a	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Sumner	Anchor Mechanical	4533315	JOC	\$43,432.92	4/9/2026	10/30/2026	2026	5b	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes working on turf and playground renovation.	2
	Nettelhorst	All-Bry	4540041	GC	\$1,100,565.00	4/14/2026	10/30/2026	2026	4a	0.0%	0.0%	34.0%	0.0%	17.0%	Scope of work includes installing an overhead shade, protective netting, and adaptive playground equipment at Chase. Scope of Work includes creating a new sensory play area at Goudy.	4
X	Chase, Goudy	All-Bry	4540502, 4540038	GC	\$868,000.00	4/20/2026	10/30/2026	2026	3b, 4a	0.0%	0.0%	33.0%	0.0%	13.0%	Scope of Work includes extending the parking and turf field at the demolished building area.	4
	Dubois	All-Bry	4538250	GC	\$2,362,000.00	4/13/2026	8/21/2026	2026	10b	0.0%	0.0%	51.0%	0.0%	7.0%	Scope of work includes keyless access at the Main entrance and MDF room.	4
	Pershing	Anchor Mechanical	4539008	JOC	\$44,022.52	4/10/2026	10/30/2026	2026	6b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Graham	Anchor Mechanical	4539013	JOC	\$22,257.30	4/10/2026	10/30/2026	2026	6b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Irving	Friedler	4539022	GC	\$5,600,800.00	4/13/2026	8/13/2027	2026	5b	0.0%	29.0%	1.0%	0.0%	7.0%	The primary scope intent for Irving is to replace the existing boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Carver ES	AGAE	4540073	GC	\$4,695,000.00	4/15/2026	10/30/2026	2026	10b	0.0%	6.0%	26.0%	0.0%	13.0%	Scope of work includes new turf, playground relocation, parking lot improvements.	4
	Disney	Murphy & Jones	4540509	GC	\$320,467.00	4/20/2026	8/16/2026	2026	4a	0.0%	0.0%	30.0%	0.0%	4.0%	Scope of work includes carpet replacement in the corridors on all three floors and in select classrooms on the 3rd floor.	2
	Earhart	All-Bry	4541142	GC	\$2,479,000.00	4/24/2026	10/30/2026	2026	10b	0.0%	0.0%	44.0%	0.0%	9.0%	Scope of Work includes schoolyard renovation per community input, stormwater detention.	4
	Deneen	Tyler Lane	4541326	JOC	\$151,332.29	4/24/2026	5/26/2026	2026	6b	0.0%	3.0%	70.0%	0.0%	12.0%	Scope of work includes replacing books and restoration of the library after the fire. Also, need to address chiller electrical issues as well.	2, 5
	Reilly	BETON	4541143	JOC	\$93,155.54	4/24/2026	6/23/2026	2026	3a	0.0%	0.0%	0.0%	0.0%	100.0%	Scope of work is to address cracks in the exterior masonry, interior CMU walls, and the cafeteria floor and slab repairs.	4

Total \$66,802,331.42

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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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
Alessandro Volta Elementary School (Board District: 2b)								
2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	4		\$103,817.83	\$853,817.83 13.84%
<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>
11/21/2025	04/06/2026	4469367	Contractor to provide labor and material to install conduit encased in a 2-inch concrete envelope, then backfill and patch to match existing conditions.				Added Scope of Work	\$5,446.00
							Project Total This Period:	\$5,446.00
Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	15		\$192,835.10	\$5,669,835.10 3.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/19/2026	04/23/2026	4368896	Contractor to provide labor and material to install additional ceiling access panels to maintain unit ventilators.				Discovered Condition	\$24,955.80
							Project Total This Period:	\$24,955.80

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
Anna R. Langford Community Academy (Board District: 9a) 2025 LANGFORD FAS (2025-22841-FAS)								
COURTESY ELECTRIC, INC								
			4387741	\$514,000.00	1		\$521,000.00	1.36%
<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>
03/31/2026	04/23/2026		4387741	Contractor to provide labor and material to relocate the master fire alarm box.			Permit / Inspection / Building Code	\$7,000.00
							Project Total This Period:	\$7,000.00
Benito Juarez Community Academy High School (Board District: 7a) 2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	48		\$5,612,290.23	23.60%
<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>
02/23/2026	04/23/2026		4448727	Contractor to provide labor and material to sawcut to accommodate the new surge tank requirement to be connected to existing systems.			Discovered Condition	\$12,084.00
							Project Total This Period:	\$12,084.00

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

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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
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	37	\$387,706.34	\$4,282,633.92	9.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/21/2026	04/15/2026	4377209	Contractor to provide credit for unused allowance.			Allowance Credit	-\$2,387.19	
Project Total This Period:							-\$2,387.19	
Charles R Henderson Elementary School (Board District: 9a)								
2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	4	\$7,672.72	\$325,365.72	2.42%
<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>	
03/17/2026	03/31/2026	4367024	Contractor to provide labor and material to caulk, putty, and paint the base above the new 6" rubber floor base			Discovered Condition	\$1,126.36	
Project Total This Period:							\$1,126.36	

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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
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	22	\$630,328.43	\$9,451,307.43	7.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4519887						
04/02/2026	04/09/2026		Contractor to provide labor and material to replace existing return air dampers				Added/Deducted Scope of Work	\$35,645.35
04/02/2026	04/15/2026		Contractor to provide labor and material to provide additional cleaning in order to get the school back on its feet after the fire.				Operations	\$48,919.00
Project Total This Period:							\$84,564.35	
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	39	\$551,456.86	\$6,833,456.86	8.78%
<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>
		4354968						
02/23/2026	04/06/2026		Contractor to provide labor and material to install the computer table and outlet covers				E&O AOR/EOR	\$576.32
02/02/2026	04/06/2026		Contractor to provide labor and material to the field to verify the resized plumbing core locations. Contractor to ensure that the locations do not interfere with any concrete beams or joists.				Discovered Condition	\$6,973.67
02/02/2026	04/06/2026		Contractor to provide labor and material to replace the existing non-functional butterfly valve.				Discovered Condition	\$3,906.85
01/29/2026	04/06/2026		Contractor to provide labor and material to provide a hand dryer with a circuit from the panel				Added Scope of Work	\$1,510.68
09/04/2025	04/20/2026		Contractor to provide labor and material to remove existing pavers and reset to facilitate the new work.				Added Scope of Work	\$48,874.59

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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
	03/11/2026	04/20/2026		Contractor to provide labor and material to provide and install one refrigerator in the pantry area. Contractor to provide labor and material to install one microwave in the pantry area.			Added Scope of Work	\$2,884.80
	03/03/2026	04/23/2026		Contractor to provide labor and material to replace seven data cables that failed. These cables must be replaced to proceed with the installation of the new network switch.			Discovered Condition	\$3,765.24
	02/02/2026	04/20/2026	4484172	Contractor to provide labor and material to relocate the Parent University to the northwest corner of the first-floor academic building.			Added/Deducted Scope of Work	\$239,677.27
							Project Total This Period:	\$308,169.42

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

A.G.A.E Contractors, Inc

			4368647	\$6,274,000.00	10	\$117,114.13	\$6,391,114.13	1.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/22/2026	04/23/2026	4368647	Contractor to provide labor and material to modify the electrical system to accommodate the building automation system panels.	Discovered Condition	\$12,434.00			
							Project Total This Period:	\$12,434.00

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

June 2026



Capital Improvement Program

These change order approval cycles range from
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26-0625-PR6

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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**Edward Beasley Elementary Magnet Academic Center (Board District: 6b)
2025 BEASLEY PLS (2025-29321-PLS)**

BUCKEYE CONSTRUCTION CO INC

4370456	\$1,039,357.00	13	\$140,050.10	\$1,179,407.10	13.47%
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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>
		4449922			
02/18/2026	04/06/2026		Contractor to provide labor and material to provide to repair the damaged conduits and connect the phone line in the boys locker room.	Discovered Condition	\$3,491.53
03/30/2026	04/20/2026		Contractor to provide labor and material to install one soap dispenser for the shower stall in the boys' shower and girls' shower. Contractor to install a shower curtain and replace all the damaged /stained pool ladder rungs/ treads in Natatorium 1033.	Request for Scope Change (RFSC)	\$6,437.91
Project Total This Period:					\$9,929.44

**Florence Nightingale Elementary School (Board District: 7b)
2025 NIGHTINGALE MCR (2025-24671-MCR)**

PACIFIC CONSTRUCTION SERVICES LLC

4394907	\$9,328,334.60	27	\$520,168.72	\$9,848,503.32	5.58%
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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>
		4394907			
02/09/2026	04/23/2026		Contractor to provide credit for the keyless access scope	Added Scope of Work	-\$20,192.12
Project Total This Period:					-\$20,192.12

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

June 2026



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
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	28		\$3,843,591.54	18.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/02/2026	04/20/2026	4424868	Contractor to provide labor and material to install an additional scupper to make the assembly water-tight.				E&O AOR/EOR	\$2,020.74
Project Total This Period:								\$2,020.74
Frank L Gillespie Elementary School (Board District: 9b)								
2026 GILLESPIE ROF (2026-23321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4488394	\$3,477,000.00	1		\$3,545,651.81	1.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/30/2026	04/14/2026	4488394	Contractor to provide labor and material to remove and reconstruct the roof-side outer wythe of brick at the parapets.				Discovered Condition	\$68,651.81
Project Total This Period:								\$68,651.81

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
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)								
2025 GUNSAULUS ELV (2025-29121-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			4353450	\$1,911,700.00	9		\$2,045,431.54	7.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/23/2026	04/23/2026	4497978	Contractor to provide labor and material to install a trigger on the new double doors, which will allow the doors to close and keep this exit stair isolated from other issues in the building. Contractor to provide labor and material to install additional smoke detectors at each door.				Added/Deducted Scope of Work	\$20,071.80
							Project Total This Period:	\$20,071.80
Franz Peter Schubert Elementary School (Board District: 3b)								
2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	8		\$908,790.24	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>
03/05/2026	04/20/2026	4503451	Contractor to provide labor and material to provide a new security camera at the exterior main school building corner facing southeast.				Allowance Credit	\$5,605.26
							Project Total This Period:	\$5,605.26

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
Frederick Funston Elementary School (Board District: 3b)								
2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	1		\$2,017,747.35	0.04%
<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>	
03/26/2026	04/09/2026	4488404	Contractor to provide labor and material to install parapet wall flashing.			Discovered Condition	\$747.35	
							Project Total This Period:	\$747.35
Frederick Stock Elementary School (Board District: 1a)								
2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4434073	\$2,527,000.00	14		\$872,032.26	12.69%
<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>	
10/20/2025	04/23/2026	4443502	Contractor to provide labor and material to remove two existing Aiphone door stations and replace them with new ones. Contractor to remove one existing Aiphone master station and replace it with a new one.			Owner Directed	\$29,545.75	
							Project Total This Period:	\$29,545.75

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
George Leland Elementary School (Board District: 5a)								
2025 LELAND ADA (2025-26391-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363102	\$549,000.00	7		\$608,073.00	10.76%
<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>
10/16/2025	04/20/2026		4363102	Contractor to provide credit to remove the new AI Phone from the scope of work and remove all work associated with the AI Phone install. existing Frame at the same entry.			Added/Deducted Scope of Work	-\$10,602.00
							Project Total This Period:	-\$10,602.00
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON NCP (2025-26251-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423809	\$2,402,294.00	4		\$2,592,300.00	7.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/24/2026	04/20/2026		4423809	Contractor to provide labor and material to install additional landscape at South/West.			Discovered Condition	\$9,322.00
							Project Total This Period:	\$9,322.00

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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**Jacqueline B Vaughn Occupational High School (Board District: 1b)
2024 VAUGHN HS BRM (2024-49081-BRM)**

K.R. MILLER CONTRACTORS, INC.

	4367079	\$342,000.00	3	\$102,524.95	\$444,524.95	29.98%
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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	04/20/2026	4457860	Contractor to provide labor and material to upgrade the Aiphone and update the components to the system.	Added Scope of Work	\$22,768.72

Project Total This Period: \$22,768.72

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

FRIEDLER CONSTRUCTION COMPANY

	4350834	\$11,312,487.00	38	\$569,128.59	\$11,881,615.59	5.03%
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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>
01/29/2026	04/06/2026	4350834	Contractor to provide labor and material to remove existing non-functional humidifiers and all associated humidifier piping. Contractor to remove power feeds back to the panel and label breakers. Contractor to remove existing controls connected to the fan.	E&O AOR/EOR	\$11,517.00
09/11/2025	04/06/2026		Contractor to provide labor and material to open walls and replace pipes. Contractor to repair walls on three floors.	Discovered Condition	\$19,087.35
02/03/2026	04/20/2026		Contractor to provide labor and material to raise the manhole height.	Discovered Condition	\$1,213.57
02/23/2026	04/29/2026		Contractor to provide labor and material to install new ADA casework in the main office	Request for Scope Change (RFSC)	\$9,279.20

Project Total This Period: \$41,097.12

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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**John J Audubon Elementary School (Board District: 4b)
2020 AUDUBON FAS (2020-22091-FAS)**

MZI BUILDING SERVICES INC

	3723051	\$827,140.00	5	\$163,031.89	\$471,431.89	21.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/31/2026	04/29/2026	4481272	Contractor to provide labor and material to install pressure switches on the fire pump	Permit / Inspection / Building Code	\$3,679.00

Project Total This Period: \$3,679.00

**John J Audubon Elementary School (Board District: 4b)
2025 AUDUBON ICR (2025-22091-ICR)**

THE BOWA GROUP INC.

	4392674	\$828,552.35	14	\$60,935.00	\$889,487.35	7.35%
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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>
03/04/2026	04/20/2026	4470248	Contractor to provide labor and material to remove construction debris and provide backup flashing and weepholes.	Discovered Condition	\$6,694.00

Project Total This Period: \$6,694.00

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

June 2026



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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
John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON SIT (2025-26201-SIT)								
A.G.A.E Contractors, Inc								
			4484951	\$581,000.00	1		\$613,733.53	5.63%
<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>
03/23/2026	04/21/2026		4484951	Contractor to provide labor and material to revise the size of the five-pole foundations to meet all applicable wind and snow loads for the shade sail.			Permit / Inspection / Building Code	\$32,733.53
Project Total This Period:								\$32,733.53
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
2025 JUNGMAN ADA (2025-23961-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4389363	\$1,170,000.00	7		\$1,203,530.12	2.87%
<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>
07/25/2025	04/09/2026		4389363	Contractor to provide labor and material to install exterior door.			Added/Deducted Scope of Work	\$13,590.30
12/30/2025	04/09/2026			Contractor to provide labor and material to install a toilet at the main office bathroom.			Discovered Condition	\$959.30
Project Total This Period:								\$14,549.60

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

June 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
Ludwig Van Beethoven Elementary School (Board District: 6b)								
2025 BEETHOVEN BRM (2025-25931-BRM)								
A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	13		\$740,911.54	6.25%
<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>			
03/30/2026	04/09/2026	4368646	Contractor to provide labor and material to install the cove floor base in the teacher's lounge and library conference room	Added/Deducted Scope of Work	\$2,726.32			
03/26/2026	04/20/2026		Contractor to provide labor and material to abate and clean the kitchen wall and ceiling for new plumbing.	Discovered Condition	\$6,969.86			
03/27/2026	04/23/2026		Contractor to provide labor and material to repair the men's restroom floor after the floor tile was removed.	Discovered Condition	\$2,399.21			
					Project Total This Period:	\$12,095.39		
Marcus Moziah Garvey Elementary School (Board District: 9b)								
2025 GARVEY ADA (2025-24951-ADA)								
MURPHY & JONES CO., INC								
			4355434	\$568,893.00	6		\$652,082.77	14.62%
<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>			
02/26/2026	04/20/2026	4355434	Contractor to provide labor and material to restore the existing glazed brick walls and clean them.	Request for Scope Change (RFSC)	\$2,630.92			
07/01/2025	04/20/2026	4425578	Contractor to provide labor and material to revise the scope of work for keyless access.	Added Scope of Work	\$33,129.16			

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
03/18/2026		04/20/2026	4510384	Contractor to provide labor and material to grade the existing parking lot			Added/Deducted Scope of Work	\$13,409.00
							Project Total This Period:	\$49,169.08

**Martha Ruggles Elementary School (Board District: 10a)
2025 RUGGLES ICR (2025-25181-ICR)**

BLINDERMAN CONSTRUCTION CO., INC

<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>		
		4381894	\$1,979,500.00	25	\$412,898.00	\$2,392,398.00	20.86%
02/11/2026	04/06/2026	4494174	Contractor to provide labor and material for the additional terrazzo scope, which was to be replaced with fluid-applied flooring.	Added Scope of Work	\$7,908.00		
02/11/2026	04/09/2026		Contractor to provide labor and material to move excess furniture to the CPS warehouse. Contractor to assist the school in moving existing furniture and chalkboards. Contractor to perform supplemental cleaning.	Operations	\$63,465.00		
03/02/2026	04/13/2026		Contractor to provide labor and materials to install several return/supply grills.	Discovered Condition	\$6,206.00		
04/02/2026	04/13/2026		Contractor to provide labor and material to paint the additional painting at corridors	Added/Deducted Scope of Work	\$44,646.00		
					Project Total This Period:	\$122,225.00	

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
Norwood Park Elementary School (Board District: 1a)								
2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	6	\$251,245.33	\$1,446,985.33	21.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/23/2026	04/23/2026	4362670	Contractor to provide labor and material to perform flood testing			Discovered Condition	\$2,104.50	
Project Total This Period:							\$2,104.50	
Pablo Casals Elementary School (Board District: 3b)								
2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	37	\$492,645.67	\$7,037,705.67	7.53%
<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>	
01/07/2026	04/06/2026	4370450	Contractor to provide labor and material to modify the fan coil unit sequence of operation in the building's automated system.			Discovered Condition	\$1,670.33	
Project Total This Period:							\$1,670.33	

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
Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	21	\$124,662.38	\$6,432,157.38	1.98%
<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>
06/12/2024	03/31/2026	4058658	Contractor to provide labor and material to remove and replace the control Damper CD-2-EA Relief Hood				E&O AOR/EOR	\$8,863.47
Project Total This Period:								\$8,863.47
Pilsen Elementary Community Academy (Board District: 7a)								
2025 PILSEN FAS (2025-31141-FAS)								
COURTESY ELECTRIC, INC								
			4387745	\$423,000.00	1	\$8,433.60	\$431,433.60	1.99%
<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>
03/31/2026	04/23/2026	4387745	Contractor to provide labor and material to make the fire alarm connection				Permit / Inspection / Building Code	\$8,433.60
Project Total This Period:								\$8,433.60

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
Richard J Daley Elementary Academy (Board District: 8b)								
2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	20		\$3,548,169.74	7.78%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/23/2026	04/09/2026		4381908	Contractor to provide labor and material to replace the Outside Air Damper for AHU #1			Request for Scope Change (RFSC)	\$15,352.67
Project Total This Period:								\$15,352.67
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	25		\$5,272,596.04	12.33%
<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>
02/20/2026	04/06/2026		4448729	Contractor to provide labor and material to replace the girls dressing room 201B Masonry at Door Opening			E&O AOR/EOR	\$10,556.70
02/26/2026	04/06/2026		4474455	Contractor to provide labor and material to remove and replace the boys' locker room tile.			Discovered Condition	\$3,639.38
12/09/2025	04/06/2026			Contractor to provide labor and material to remove and replace the Natorium ceiling.			Discovered Condition	\$69,387.73
Project Total This Period:								\$83,583.81

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
Sharon Christa McAuliffe Elementary School (Board District: 3b)								
2026 MCAULIFFE ROF (2026-23551-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488403	\$2,457,700.00	1		\$2,455,853.48	-0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/03/2026	04/29/2026	4488403	Contractor to provide credit for the exhaust roof fan.			Discovered Condition	-\$1,846.52	
							Project Total This Period:	-\$1,846.52
Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	46		\$9,507,904.84	13.98%
<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>	
04/17/2026	04/17/2026	4045480	Contractor to provide labor and material to install wiring to temporarily connect the fire alarm control panel to the intrusion detection system before start of School.			Added Scope of Work	\$4,489.51	
							Project Total This Period:	\$4,489.51

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
Thomas A Hendricks Elementary Community Academy (Board District: 6b)								
2025 HENDRICKS STK (2025-31121-STK)								
MURPHY & JONES CO., INC								
			4365992	\$327,046.00	1		\$336,935.73	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/26/2025	04/15/2026	4365992	Contractor to provide labor and material to inspect and provide a boiler inspection report			Discovered Condition	\$9,889.73	
Project Total This Period:							\$9,889.73	
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	40		\$9,469,820.80	4.33%
<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>	
11/11/2025	04/20/2026	4352330	Contractor to provide labor and material to incorporate the correct building animation system sequences of operation for all applicable equipment and control systems.			E&O AOR/EOR	\$26,642.80	
05/15/2025	04/28/2026		Contractor to provide labor and material to eliminate the air flow sensor on each hot and cold deck, and eliminate the new controller for each unit. Contractor to modify the millwork scope to accommodate the eight mechanical units.			Discovered Condition	\$65,121.64	
Project Total This Period:							\$91,764.44	

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
Walter S Christopher Elementary School (Board District: 8b)								
2026 CHRISTOPHER STK (2026-30031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485458	\$465,000.00	1		\$488,228.74	5.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/25/2026	04/30/2026		4485458	Contractor to provide labor and material for the abatement of the lining that was discovered in the flue during incinerator demolition.			Discovered Condition	\$23,228.74
							Project Total This Period:	\$23,228.74
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	3		\$1,808,435.08	26.56%
<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>
09/04/2025	04/06/2026		4385953	Contractor to provide labor and material to repair the fire alarm trouble bells within the engineer's office.			E&O AOR/EOR	\$16,800.00
							Project Total This Period:	\$16,800.00
				Total Change Orders for This Period: \$1,137,838.49 Total Projects This Period: 40				

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