

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 \$3,235,544.85 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 \$718,810.83 as listed in the attached October 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.

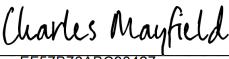
Budget classification: Capital Funds will be used for all Change Orders (October Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

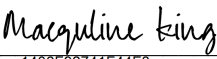
GENERAL CONDITIONS:

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:

EF57B76ABC904271...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406F92741F44F8...
Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth Barton
General Counsel

[illegible]

October 2026



Capital Improvement Program

These change order approval cycles range from
08/01/2026 to 08/31/2026

Page 1

Report run on: 9/1/2026

26-1022-PR5

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alex Haley Elementary Academy (Board District: 9b)								
2026 HALEY ROF (2026-22301-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4503437	\$2,895,737.00	4	\$16,165.94	\$2,911,902.94	0.56%
<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>
		4503437						
07/14/2026	08/04/2026		Contractor to provide labor and material to remove three existing non-functioning wall mounted light fixtures and remove existing wiring back to source and provide seal tight cap at exterior surface mounted junction box.				Discovered Condition	\$1,260.34
06/23/2026	08/04/2026		Contractor to provide labor and material to cover existing roof curbs where no new mechanical equipment will be installed.				Discovered Condition	\$9,343.00
							Project Total This Period:	\$10,603.34
Alexander Hamilton Elementary School (Board District: 4a)								
2026 HAMILTON MEP (2026-23501-MEP)								
A.G.A.E Contractors, Inc								
			4503441	\$5,996,000.00	9	\$135,042.53	\$6,131,042.53	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>
		4503441						
07/02/2026	08/17/2026		Contractor to provide labor and material to install new hose bibs with RPZ's in their original location.				Discovered Condition	\$3,708.36
07/02/2026	08/17/2026		Contractor to provide labor and material to replace existing hose bib that has been shut off due to demo with new pipe.				Discovered Condition	\$3,708.36

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
	05/14/2026	08/18/2026		Contractor to provide labor and material to program the existing fire alarm to add the new devices to the system.			Discovered Condition	\$2,547.18
	07/14/2026	08/18/2026		Contractor to provide labor and material to add balancing valves.			Discovered Condition	\$3,015.81
	07/01/2026	08/21/2026		Contractor to provide labor and material to install a soffit tight to the underside of the ceiling to conceal piping to radiators. Contractor to patch and paint to match the existing wall color and finish.			Added/Deducted Scope of Work	\$4,240.00
Project Total This Period:								\$17,219.71

Arthur E Canty Elementary School (Board District: 1a)
2026 CANTY MEP (2026-22541-MEP)
PATH CONSTRUCTION COMPANY, INC.

		4498832	\$7,817,000.00	4	\$27,055.53	\$7,844,055.53	0.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4498832					
05/13/2026	08/17/2026		Contractor to provide labor and material to remove and replace existing convector.		E&O AOR/EOR	\$4,603.58	
05/23/2026	08/26/2026		Contractor to provide labor and material to change the chiller platform size, including additional framing		Added/Deducted Scope of Work	\$10,388.00	
Project Total This Period:						\$14,991.58	

**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
Arthur R Ashe Elementary School (Board District: 10b)								
2026 ASHE ROF (2026-26191-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497180	\$2,027,500.00	7	-\$105,903.28	\$1,921,596.72	-5.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497180						
06/18/2026	08/04/2026		Contractor to provide labor and material to extend the brick wall surrounding Office 118 and the toilet room to the floor deck.				Discovered Condition	\$2,332.00
06/22/2026	08/05/2026		Contractor to provide a credit for the final cleaning included in their base scope.				Added/Deducted Scope of Work	-\$51,927.00
06/22/2026	08/26/2026		Contractor to provide labor and material at no charge to remove the discovered vent pipe.				Discovered Condition	\$0.00
07/20/2026	08/26/2026		Contractor to provide labor and material to install the existing roof edge flashing at the bottom half and provide credit for not installing new.				Added/Deducted Scope of Work	-\$13,620.28
							Project Total This Period:	-\$63,215.28
Ashburn Community Elementary School (Board District: 8a)								
2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	18	\$108,368.24	\$5,895,368.24	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>
		4401289						
01/22/2026	08/07/2026		Contractor to provide labor and material to install door contacts for MDF doors				E&O AOR/EOR	\$8,438.79
07/06/2026	08/18/2026		Contractor to provide labor and materials to build a knee wall with a solid surface top to cover the exposed routing of supply/return lines in the NW vestibule.				Discovered Condition	\$5,171.91

**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
	06/30/2026	08/18/2026		Contractor to provide labor and material to disconnect the connection to the pump to accommodate removal and reconnect power to reinstalled pumps after completion of piping work.			Discovered Condition	\$317.43
							Project Total This Period:	\$13,928.13
Benjamin E Mays Elementary Academy (Board District: 9a)								
2026 MAYS ROF (2026-26321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4497957	\$2,019,377.00	2	\$63,187.59	\$2,082,564.59	3.13%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4497957					
07/30/2026		08/21/2026		Contractor to provide labor and material to repaint all the walls on the 3 rd floor.			Request for Scope Change (RFSC)	\$50,189.40
07/22/2026		08/26/2026		Contractor to provide labor and material to replace the cloth with wire and run it to the nearest 3 rd floor			Discovered Condition	\$12,998.19
							Project Total This Period:	\$63,187.59

**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
Camelot Excel - Englewood HS (Board District: 9a)								
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4498831	\$5,412,800.00	3	\$29,256.33	\$5,442,056.33	0.54%
<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>
05/28/2026	08/05/2026	4498831	Contractor to provide labor and material to provide steel under the air handling unit.				Permit / Inspection / Building Code	\$6,105.24
							Project Total This Period:	\$6,105.24
Carter G Woodson South Elementary School (Board District: 6b)								
2026 WOODSON NPL (2026-26541-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4531685	\$726,000.00	2	\$3,188.94	\$729,188.94	0.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2026	08/04/2026	4531685	Contractor to provide credit for the camera that was removed from the base scope.				Added/Deducted Scope of Work	-\$4,218.35
							Project Total This Period:	-\$4,218.35

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Henderson Elementary School (Board District: 9a) 2026 HENDERSON STK (2026-23721-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485459	\$185,000.00	1	\$3,519.52	\$188,519.52	1.90%
<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>
07/27/2026	08/27/2026	4485459	Contractor to provide labor and material to remove the existing active vent pipe in the chimney				Discovered Condition	\$3,519.52
						Project Total This Period:	\$3,519.52	
Chicago Vocational Career Academy High School (Board District: 10b) 2026 CHICAGO VOCATIONAL HS PLS (2026-53011-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4544035	\$4,928,800.00	1	\$17,696.65	\$4,946,496.65	0.36%
<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>
08/05/2026	08/21/2026	4544035	Contractor to provide labor and material to provide flooring abatement at the Natatorium Hallway				Discovered Condition	\$17,696.65
						Project Total This Period:	\$17,696.65	

**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	
Columbia Explorers Elementary Academy (Board District: 7b)									
2025 COLUMBIA EXPLORERS MEP (2025-20071-MEP)									
A.G.A.E Contractors, Inc									
			4488397	\$860,000.00	1		-\$2,516.05	\$857,483.95	-0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
04/03/2026	08/05/2026	4488397	Contractor to provide credit to remove the chiller feeder fuse switch from the base scope.				Added/Deducted Scope of Work	-\$2,516.05	
Project Total This Period:								-\$2,516.05	
Cyrus H McCormick Elementary School (Board District: 7a)									
2026 MCCORMICK ROF (2026-24431-ROF)									
A.G.A.E Contractors, Inc									
			4494321	\$819,906.00	5		\$20,257.04	\$840,163.04	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>	
07/20/2026	08/21/2026	4494321	Contractor to provide labor and material to install a new ceramic tile floor, mop sink base, hose and hose holder, mop hanger, bumper guards, and wall guards				Added/Deducted Scope of Work	\$4,447.31	
Project Total This Period:								\$4,447.31	

**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
David G Farragut Career Academy High School (Board District: 7a)								
2026 FARRAGUT HS ADA (2026-53091-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494177	\$488,000.00	4	\$84,562.00	\$572,562.00	17.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/21/2026	08/14/2026	4546274	Contractor to provide labor and material to remove existing ADA restroom exhaust fans and install new exhaust fans.				Added Scope of Work	\$56,159.00
						Project Total This Period:		\$56,159.00
Dewey Elementary Academy of Fine Arts (Board District: 9a)								
2026 DEWEY NPL (2026-22951-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497959	\$586,000.00	2	\$11,374.02	\$597,374.02	1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2026	08/21/2026	4497959	Contractor to provide labor and material to use the construction allowance to install patch crack sealant at the damaged masonry pier. Work includes preparation of surface and application of compound treatment for third masonry unit above grade.				Allowance Credit/Add	\$0.00
						Project Total This Period:		\$0.00

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	17	\$369,324.07	\$6,643,324.07	5.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368647						
04/15/2026	08/07/2026		Contractor to provide labor and material to install a flow control for the mezzanine office 414 and one in the pre-k room 108.				Discovered Condition	\$12,664.06
07/24/2026	08/26/2026		Contractor to provide labor and material to relocate the electrical piping, wiring, and fixtures to accommodate mechanical ductwork and fin tubes.				Discovered Condition	\$5,757.26
							Project Total This Period:	\$18,421.32
Douglas Taylor Elementary School (Board District: 10b)								
2026 TAYLOR ADA (2026-25591-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4498830	\$747,159.00	2	\$15,423.00	\$762,582.00	2.06%
<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>
		4498830						
07/21/2026	08/18/2026		Contractor to provide labor and material to provide a manual flush valve (flush valve located on the wide side) in the ADA and standard restrooms.				Operations	\$434.00
06/25/2026	08/21/2026		Contractor to provide labor and material to remove all scope associated with the proposed interior ramp at the front entry foyer and replace it with a new Vertical Platform Lift (VPL) and all associated work for the installation.				Request for Scope Change (RFSC)	\$14,989.00
							Project Total This Period:	\$15,423.00

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL NCP (2025-24441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423439	\$2,755,906.00	3	\$149,560.00	\$2,905,466.00	5.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2026	08/18/2026	4423439	Contractor to provide labor and material to provide wiring to the electrical panel. Contractor to remove the decorative bollards and the junction boxes, and the electrical panel shall be permanently marked.				Permit / Inspection / Building Code	\$17,291.00
Project Total This Period:								\$17,291.00
Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	37	\$874,053.00	\$10,202,387.60	9.37%
<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>
07/07/2026	08/18/2026	4394907	Contractor to provide labor and materials to remove and restore the existing baseboard and associated finishes to accommodate the installation of a new UV unit flush with the wall.				Discovered Condition	\$13,480.22
07/29/2026	08/18/2026	4514505	Contractor to provide labor and material to replace vinyl flooring in modular #2				Added/Deducted Scope of Work	\$48,013.00
Project Total This Period:								\$61,493.22

**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 L Gillespie Elementary School (Board District: 9b)								
2026 GILLESPIE ROF (2026-23321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4488394	\$3,477,000.00	8	\$20,806.07	\$3,497,806.07	0.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/15/2026	08/18/2026	4488394	Contractor to provide labor and material to install new lighting through interior-mounted wiremold.				Discovered Condition	\$7,001.61
07/21/2026	08/18/2026		Contractor to provide labor and material to make ceiling repairs due to water damage.				Discovered Condition	\$17,756.20
Project Total This Period:								\$24,757.81
Frederick Funston Elementary School (Board District: 3b)								
2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	3	\$9,565.90	\$2,026,565.90	0.47%
<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>
06/12/2026	08/26/2026	4488404	Contractor to provide labor and material to make ceiling and wall repairs in room 302				Request for Scope Change (RFSC)	\$4,900.56
Project Total This Period:								\$4,900.56

**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
Henry R Clissold Elementary School (Board District: 9b)								
2026 CLISSOLD MEP (2026-22761-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4510364	\$5,944,700.00	2	-\$8,198.00	\$5,936,502.00	-0.14%
<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>
		4510364						
06/09/2026	08/26/2026		Contractor to provide credit for Department of Building changes to the issue for construction drawings				Permit / Inspection / Building Code	-\$1,804.00
07/16/2026	08/26/2026		Contractor to provide credit for the new underground pull box				Added/Deducted Scope of Work	-\$6,394.00
							Project Total This Period:	-\$8,198.00
Inter-American Elementary Magnet School (Board District: 4a)								
2026 INTER-AMERICAN ROF (2026-29191-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4497958	\$6,136,000.00	7	\$80,764.34	\$6,216,764.34	1.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497958						
06/20/2026	08/04/2026		Contractor to provide labor and material to pull out existing old cloth-covered wires feeding the panel located in the basement and replace them with new, wired, and grounded wires, reusing the existing conduit.				Discovered Condition	\$12,968.14
06/20/2026	08/11/2026		Contractor to provide labor and material to vacuum out the connected catch basin after patching of the floor				Discovered Condition	\$4,724.00
06/20/2026	08/18/2026		Contractor to provide labor and material to rebuild the damaged existing brick masonry wall below the roof and repair the concrete topping.				Discovered Condition	\$10,602.63

**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
	06/24/2026	08/26/2026		Contractor to provide labor and material for the difference in cost for one non-rated door, frame, and hardware.			Error AOR/EOR	\$477.00
							Project Total This Period:	\$28,771.77
James Hedges Elementary School (Board District: 8b) 2026 HEDGES STK (2026-23681-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488388	\$335,000.00	2	\$3,050.00	\$338,050.00	0.91%
<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>
		4488388						
08/05/2026	08/21/2026		Contractor to provide labor and material to add additional line voltage				Omission AOR/EOR	\$1,760.00
							Project Total This Period:	\$1,760.00
James N Thorp Elementary School (Board District: 10b) 2026 THORP J ROF (2026-25601-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4501026	\$5,327,000.00	2	\$3,869.78	\$5,330,869.78	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>
		4501026						
04/27/2026	08/04/2026		Contractor to provide labor and material to replace the air handling fan.				Discovered Condition	\$18,824.04
							Project Total This Period:	\$18,824.04

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School (Board District: 3b) 2026 LOWELL BRM (2026-24251-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488395	\$214,030.00	1	\$919.02	\$214,949.02	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/26/2026	08/18/2026	4488395	Contractor to provide labor and material to install an access panel to existing J-Box that was discovered during demo				Discovered Condition	\$919.02
Project Total This Period:								\$919.02
John Charles Haines Elementary School (Board District: 7b) 2026 HAINES ROF (2026-23481-ROF)								
A.G.A.E Contractors, Inc								
			4494320	\$2,013,094.00	3	\$4,848.44	\$2,017,942.44	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2026	08/21/2026	4494320	Contractor to provide labor and material to repair leaking basement drain pipes and insulation				Discovered Condition	\$5,693.26
07/01/2026	08/26/2026		Contractor to provide credit to leave in place the existing heating/air-handler unit Concrete Slab.				Added/Deducted Scope of Work	-\$1,590.00
Project Total This Period:								\$4,103.26

**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 H Hamline Elementary School (Board District: 8b)								
2026 HAMLINE NPL (2026-23511-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497960	\$621,000.00	2	\$4,542.16	\$625,542.16	0.73%
<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>
06/22/2026	08/11/2026	4497960	Contractor to provide labor and material to repair CPS sidewalk per CPS direction. Contractor to match existing grades and ensure positive drainage per requirements.				Discovered Condition	\$1,127.22
07/10/2026	08/12/2026		Contractor to provide labor and material to install a telescoping arm - model# axisT91D62. Contractor to reinstall and reconnect existing camera (2) to new mount.				Allowance Credit/Add	\$3,414.94
						Project Total This Period:		\$4,542.16
Josiah Pickard Elementary School (Board District: 7a)								
2026 PICKARD MEP (2026-24961-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4519857	\$6,745,052.00	2	\$1,499.68	\$6,746,551.68	0.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2026	08/05/2026	4519857	Contractor to provide labor and material to core through the low roof to explore the roof element				Operations	\$1,499.68
						Project Total This Period:		\$1,499.68

**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
Joyce Kilmer Elementary School (Board District: 2a)								
2026 KILMER NPL (2026-24021-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4533150	\$804,000.00	2	\$25,767.62	\$829,767.62	3.20%
<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>
05/27/2026	08/05/2026	4533150	Contractor to provide labor and material to remove duct-taped conduit and install new conduit, with all associated work.				Discovered Condition	\$4,758.42
						Project Total This Period:	\$4,758.42	
LaSalle Elementary Language Academy (Board District: 4b)								
2026 LASALLE MEP (2026-29161-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4503409	\$6,127,800.00	2	\$2,900.00	\$6,130,700.00	0.05%
<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>
06/22/2026	08/04/2026	4503409	Contractor to provide labor and material to provide three dumpsters for the school to dispose of unwanted material				Request for Scope Change (RFSC)	\$450.00
07/30/2026	08/26/2026		Contractor to provide labor and material to provide a security guard (Home monitor) for LaSalle during the Steve & Kate camp presence in school				Operations	\$2,450.00
						Project Total This Period:	\$2,900.00	

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lawndale Elementary Community Academy (Board District: 5b) 2026 LAWNDALE STK (2026-31161-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485460	\$193,000.00	1	-\$494.06	\$192,505.94	-0.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/15/2026	08/04/2026	4485460	Contractor to provide credit for the flue caps				Discovered Condition	-\$494.06
							Project Total This Period:	-\$494.06
Mahalia Jackson Elementary School (Board District: 9a) 2026 JACKSON M ROF (2026-26651-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4489993	\$2,937,000.00	6	\$89,007.23	\$3,026,007.23	3.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2026	08/04/2026	4489993	Contractor to provide labor and material to provide access panels in new hard ceilings to get to existing above-ceiling junction boxes.				Discovered Condition	\$12,415.57
07/07/2026	08/04/2026		Contractor to provide labor and material to install a new wall & painting scope at the Boys' Toilet 212B				Discovered Condition	\$17,512.72
06/18/2026	08/11/2026		Contractor to provide labor and material to perform waste stack relocation work per the architect.				Discovered Condition	\$11,439.52
06/17/2026	08/18/2026		Contractor to provide labor and material to install new HVAC ceiling grilles in the corridors to match the new ceiling system				Discovered Condition	\$3,543.58
							Project Total This Period:	\$44,911.39

**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
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES FAS (2025-25181-FAS)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381895	\$676,000.00	2	\$14,159.00	\$690,159.00	2.09%
<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>
04/10/2026	08/07/2026	4381895	Contractor to provide labor and material to provide a fire alarm "trouble bell" in the Building Engineer's office.				Omission AOR/EOR	\$14,159.00
							Project Total This Period:	\$14,159.00
Martha Ruggles Elementary School (Board District: 10a)								
2026 RUGGLES BRM (2026-25181-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4500986	\$1,260,000.00	3	\$16,316.62	\$1,276,316.62	1.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2026	08/21/2026	4500986	Contractor to provide labor and material to remove the existing underground gas line that was discovered at the proposed replacement concrete ramp location. People's Gas determined this was not a Live line. This cost is to remove the 5" abandoned gas line.				Discovered Condition	\$1,116.00
							Project Total This Period:	\$1,116.00

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Monarcas Academy (Board District: 7b)												
2026 MONARCAS ROF (2026-25631-ROF)												
A.G.A.E Contractors, Inc												
			4501003	\$3,631,165.00	1	\$39,435.56	\$3,670,600.56	1.09%				
<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>				
		4501003	Contractor to provide labor and material to install additional plaster repairs on the 3rd floor and in the northwest stairwell				Added/Deducted Scope of Work	\$39,435.56				
06/18/2026	08/04/2026											
							Project Total This Period:	\$39,435.56				
Mosaic School of Fine Arts (Board District: 2a)												
2026 MOSAIC FAS ROF (2026-22271-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			4503412	\$4,953,000.00	10	\$84,279.12	\$5,037,279.12	1.70%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4503412	Contractor to provide labor and material to install conduit and wiring for projection screen controls that were not on the drawings.				Error AOR/EOR	\$4,038.02				
07/15/2026	08/11/2026											
07/28/2026	08/18/2026						Contractor to provide labor and material to add an additional patch and repair of the ceiling in room 310 and the gym wall				Discovered Condition	\$2,433.12
07/27/2026	08/26/2026						Contractor to provide labor and material to adhere 12"x12" fissured acoustical tile to the new section of the drywall in lieu of the lath and plaster scope.				Error AOR/EOR	\$2,526.74
							Project Total This Period:	\$8,997.88				

**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
Peace & Education Coalition HS (Board District: 8b)								
2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498833	\$807,000.00	4	\$18,616.00	\$825,616.00	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4498833						
06/17/2026	08/26/2026		Contractor to provide labor and material to replace the existing downspout at new entrance ramp.				Discovered Condition	\$12,196.00
06/23/2026	08/26/2026		Contractor to provide labor and material to infill the void with salvaged structural glazed tile. Contractor to cut to fit the width of the opening rather than tooth in units.				Discovered Condition	\$1,536.00
							Project Total This Period:	\$13,732.00
Ray Graham Training Center High School (Board District: 6b)								
2026 GRAHAM HS ADA (2026-49101-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494181	\$388,000.00	3	\$46,778.00	\$434,778.00	12.06%
<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>
		4494181						
07/07/2026	08/21/2026		Contractor to provide labor and material to install trench drain, drain piping, and infill.				Discovered Condition	\$8,417.00
							Project Total This Period:	\$8,417.00

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Fulton Elementary School (Board District: 9a)								
2026 FULTON ADA (2026-23281-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498834	\$857,370.00	9	\$46,265.00	\$903,635.00	5.40%
<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>
06/30/2026	08/26/2026	4498834	Contractor to provide labor and material to repair existing plumbing before installing new drinking fountains				Discovered Condition	\$11,085.00
Project Total This Period:								\$11,085.00
Robert L Grimes Elementary School (Board District: 8a)								
2026 GRIMES MEP (2026-23461-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4498827	\$3,490,700.00	2	-\$8,271.19	\$3,482,428.81	-0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2026	08/21/2026	4498827	Contractor to provide labor and materials to install five window panels to accommodate window AC units and run power from the nearest panel.				Request for Scope Change (RFSC)	\$38,599.20
Project Total This Period:								\$38,599.20

**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	7	\$99,325.30	\$2,557,025.30	4.04%
<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>
		4488403						
07/27/2026	08/05/2026		Contractor to provide labor and material to patch asphalt				Added/Deducted Scope of Work	\$26,367.50
07/13/2026	08/05/2026		Contractor to provide credit for the elevator cover.				Error AOR/EOR	-\$2,734.60
07/27/2026	08/18/2026		Contractor to provide labor and material to clean the skylight glass				Operations	\$3,551.00
07/27/2026	08/27/2026		Contractor to provide labor and material to clean the spiral ductwork and light fixtures through the school				Request for Scope Change (RFSC)	\$65,725.61
Project Total This Period:								\$92,909.51
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	42	\$483,037.38	\$9,560,035.38	5.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4352330						
07/01/2026	08/21/2026		Contractor to provide labor and material to remove the existing non-functioning mop sink faucet and replace it with a new exposed mop sink to avoid opening the existing walls. Contractor to furnish and install a new RPS backflow preventer for the existing chemical dispensing station.				Discovered Condition	\$5,712.38
Project Total This Period:								\$5,712.38

**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	3	\$55,366.94	\$520,366.94	11.91%
<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>
07/31/2026	08/27/2026	4485458	Contractor to provide labor and material to open the wall where the new louver is located, one foot wider than the louver size. Contractor to patch in seven square feet of brick to match the existing brick wall.				Error AOR/EOR	\$3,853.54
Project Total This Period:								\$3,853.54
Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	4	\$438,098.28	\$1,866,998.28	30.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/01/2025	08/04/2026	4385953	Contractor to provide labor and material to incorporate all comments from the Fire Prevention Bureau into shop drawings. Contractor to provide labor and material for additional devices, parts, smarts, and reengineering.				Omission AOR/EOR	\$58,563.20
Project Total This Period:								\$58,563.20

**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
Wendell E Green Elementary School (Board District: 9b) 2026 GREEN ADA (2026-24131-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4510372	\$518,857.00	2	\$4,469.00	\$523,326.00	0.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4510372						
07/16/2026	08/18/2026		Contractor to provide labor and material to provide a suitable substrate base for the epoxy base to adhere to, in place of the existing metal wall panel.				Discovered Condition	\$2,224.00
06/29/2026	08/18/2026		Contractor to provide labor and material to adjust the chase width to accommodate the back-to-back carrier, and furnish and install a compatible water closet in the adjacent bathroom.				Discovered Condition	\$2,245.00
							Project Total This Period:	\$4,469.00
William E B Dubois Elementary School (Board District: 10b) 2026 DUBOIS SIT (2026-26601-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4538250	\$2,362,000.00	5	\$69,832.50	\$2,431,832.50	2.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4538250						
06/11/2026	08/21/2026		Contractor to provide labor and material to remove the parkway tree and repair the sewer. Contractor to install a new parkway tree to replace the removed tree with the project allowance.				Discovered Condition	\$0.00
07/13/2026	08/21/2026		Contractor to provide labor and material to remove and replace an additional 64' of 6' wide sidewalk along E 133rd St. within the public right-of-way.				Discovered Condition	\$7,163.58
07/02/2026	08/21/2026		Contractor to provide labor and material to break and remove approx. 50' of building foundation wall to a depth that allows for the installation of new curbs and asphalt paving.				Discovered Condition	\$4,127.14
							Project Total This Period:	\$11,290.72

**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
William J Bogan High School (Board District: 8a) 2026 BOGAN HS ADA (2026-46041-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4510370	\$696,820.00	2	\$7,823.00	\$704,643.00	1.12%
<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>
		4510370						
06/24/2026	08/17/2026		Contractor to provide labor and material to provide concrete patching as required to provide a substantial surface for floating floor material				Discovered Condition	\$3,775.00
06/24/2026	08/17/2026		Contractor to provide labor and material to remove and rebuild the entire wall, with credit for removal and rebuilding of wall sections to accomplish the indicated original plumbing work.				Discovered Condition	\$4,048.00
							Project Total This Period:	\$7,823.00
Wolfgang A Mozart Elementary School (Board District: 3b) 2026 MOZART BRM (2026-24611-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488396	\$524,496.00	8	\$31,239.73	\$555,735.73	5.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488396						
07/02/2026	08/05/2026		Contractor to provide labor and material to modify the entry at the boys' toilet				Discovered Condition	\$2,019.75
07/10/2026	08/05/2026		Contractor to provide labor and material to reroute the waterline above the ceiling and add an access panel				Discovered Condition	\$1,658.90
07/14/2026	08/07/2026		Contractor to provide labor and material to replace approximately 20 LF of piping and valve in the 2nd-floor bathroom				Discovered Condition	\$1,760.96



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
	07/20/2026	08/21/2026		Contractor to provide labor and material to provide power to three handicap sinks and toilets			Omission AOR/EOR	\$9,434.00
	06/30/2026	08/26/2026		Contractor to provide credit to the AOR to produce all as-built drawings in lieu of the GC.			Allowance Credit/Add	-\$718.75
Project Total This Period:								\$14,154.86
Total Change Orders for This Period: \$718,810.83								
Total Projects this Period: 48								