

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

This report details the award of Capital Improvement Program construction contracts in the total amount of \$14,462,739.78 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 \$1,845,320.06 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

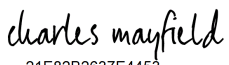
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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

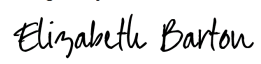
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

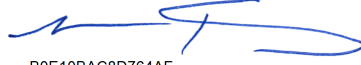
Approved for Consideration:

DocuSigned by:

24583B2627E4453...
Charles Mayfield
Chief Operating Officer

Approved as to legal form:

Signed by:

074F0DEB7285407...
Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:

B0E10BAC8D764AF...
Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

Initial


										AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	McCutcheon	FH Paschen	4377574, 4401275	JOC	\$1,998,003.66	3/25/2025	10/4/2025	2025	4a	0	27%	0	15%	Scope of work includes roof repairs at Branch building.	4
	Ashburn	McDonagh	4423007	JOC	\$158,369.85	5/20/2025	7/3/2025	2025	8a	0	57%	0	0%	Scope of work includes abatement in the crawl spaces.	2
	Carver G	KR Miller	4391698, 4406726	JOC	\$5,744,537.13	2/12/2025	8/8/2025	2025	10b	15%	23%	0	9%	Phase II - Scope of work includes demolition work, MEP upgrades	4, 5
	Pulaski	FH Paschen	4424629	JOC	\$238,593.73	7/1/2025	8/2/2025	2025	6a	0	2%	25%	38%	Scope of work includes interior renovations to divide 2 classrooms.	7
	Payton HS	FH Paschen	4424749	JOC	\$685,273.27	6/18/2025	8/11/2025	2025	6a	0	15%	40%	0%	Scope of work includes renovating the Library and Media Center at	7
	Morrill	AGAE	4424734	JOC	\$229,465.45	6/18/2025	8/5/2026	2025	8b	25%	2%	3%	8%	Scope of work includes demolition of the floor slab, backfill, pave the	4
	Lindblom HS	FH Paschen	4424752	JOC	\$770,921.96	6/18/2025	9/10/2025	2025	9a	0%	63%	0	1%	Scope of work includes repairs to batting cage room, gold and	2
	City Wide	Tyler Lane	4424964	JOC	\$200,000.00	2/3/2025	8/15/2025	2025	6b	0	0	0	0	Scope of work includes temporary HVAC related work and cleaning.	5
	Coles	AGAE	4424875	JOC	\$780,053.00	6/18/2025	1/5/2026	2025	10b	0	0	8%	8%	Scope of work is removal and replacement of ceiling and lighting in	2
	Vanderpoel	AGAE	4425517	JOC	\$15,835.48	6/27/2025	8/6/2025	2025	9b	0	0	0	25%	Scope of Work includes repairing of threshold at an exterior door	1, 2
	Kellogg	FH Paschen	4425385	JOC	\$226,682.49	6/27/2025	8/8/2025	2025	9b	20%	44%	0	0	Scope of work is to remove and replace gymnasium ceiling and	2
	LaSalle II	AGAE	4425196	GC	\$686,000.00	7/10/2025	10/10/2025	2025	5a	31%	0	0	9	Scope of work includes New turf field and track construction.	4
	Portage Park	FH Paschen	4425386	JOC	\$792,975.54	6/27/2025	8/9/2025	2025	1b	1	46%	6%	17%	Scope of work includes classroom renovation and painting of the	2
X	Salazar, Nobel, Stowe	Ideal Heating	4425587, 4425586, 4425394	VT	\$127,444.00	6/23/2025	9/27/2025	2025	6a, 3b, 3b	10%	0	0	0	Scope of work is to install a split cooling system with a heat pump in	5
	Goethe	AGAE	4425196	GC	\$1,337,000.00	7/3/2025	11/1/2025	2025	3b	0	19%	9%	18%	Scope of work includes providing a new artificial turf field and	4
	Bouchet	FH Paschen	4425387	JOC	\$78,800.00	6/27/2025	8/8/2025	2025	10a	0	0	0	87%	Scope of work includes improvements to playground, parking lot	4
	Schurz HS	FH Paschen	4425514	JOC	\$392,784.22	6/27/2025	8/1/2025	2025	1b	0	0	52%	0	Scope of work includes installing lighting and ACT ceiling at 1st floor	2
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															
8. Support for other District Initiatives															
9. External Funding Provided															

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Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

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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			
Stagg Stadium (Board District: 9a)											
2023 STAGG STADIUM UAF (2023-68060-UAF)											
FRIEDLER CONSTRUCTION COMPANY											
			4053144	\$9,534,800.00	26	\$815,122.07	\$10,349,922.07	8.55%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		4424754	Contractor to provide labor and material to repair the frozen water lines.								
06/18/2025	07/10/2025										
						Project Total This Period:	\$6,602.79				
Bridgeport (Board District: 8b)											
2025 Bridgeport KEY (2025-11956-KEY)											
PACE SYSTEMS INC											
			4360357	\$29,039.50	1	\$1,506.00	\$30,545.50	5.19%			
<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>			
		4360357	Contractor to provide labor and material to adjust the door hardware for the keyless access.								
06/19/2025	07/22/2025										
						Project Total This Period:	\$1,506.00				

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
A.N. Pritzker School (Board District: 6a) 2025 PRITZKER NPL (2025-25871-NPL)								
A.G.A.E Contractors, Inc								
			4387739	\$690,945.00	2	\$14,214.35	\$705,159.35	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>
07/11/2025	07/30/2025	4387739	Contractor to provide labor and material to remove the existing discovered concrete footing.				Discovered Condition	\$4,923.45
Project Total This Period:								\$4,923.45
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	2	\$1,878.32	\$5,788,878.32	0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2025	07/24/2025	4401289	Contractor to provide labor and material at no cost to install multipurpose room lighting.				E&O AOR/EOR	\$0.00
06/23/2025	07/28/2025		Contractor to provide labor and material to install a soffit to the girls' bathroom to conceal new ductwork.				E&O AOR/EOR	\$1,878.32
Project Total This Period:								\$1,878.32

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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
Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	1	\$2,273.70	\$458,147.70	0.50%
<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>
07/01/2025	07/28/2025	4355435	Contractor to provide labor and material to move sprinkler heads per the new sketch.				E&O AOR/EOR	\$2,273.70
							Project Total This Period:	\$2,273.70
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	13	\$238,752.66	\$4,133,680.24	6.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/17/2025	06/30/2025	4377209	Contractor to provide labor and material to demolish the existing one-story garage, remove existing paving, replace the storm piping for the existing downspouts, and provide new concrete paving.				Added Scope of Work	\$0.00
04/17/2025	07/10/2025		Contractor to provide labor and material to modify the Main Building Dedicated Outdoor Air System. Contractor to also adjust the steel and mechanical work based on the rooftop unit.				Discovered Condition	\$56,266.60
04/28/2025	07/10/2025		Contractor to provide labor and material to install additional raceway for the card reader and door controller.				Added Scope of Work	\$14,056.46
05/16/2025	07/10/2025		Contractor to provide labor and material to remove wood post with the wire mold in classroom 231/232.				Added Scope of Work	\$6,861.38
05/29/2025	07/17/2025		Contractor to provide labor and material to demo four existing roof-mounted cameras. Contractor to install conduit and raceway for three new cameras.				Added Scope of Work	\$44,855.96

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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
				Contractor to reuse one existing conduit/cable for the new camera test and balance.				
06/29/2025		07/17/2025		Contractor to provide labor and material to clean the wall before reinstalling the radiator. Contractor to prep the prime and paint the wall. Contractor to provide abatement.				
06/03/2025		07/24/2025		Contractor to provide labor and material to replace the existing chilled water pipes that were leaking.				
05/23/2025		07/25/2025		The contractor will provide labor and material and replace all existing seam radiator isolation valves with new globe valves matching the existing size and style.				
06/16/2025		07/28/2025		Contractor to provide labor and material to replace the electric conduit on bathroom roofs.				
							Project Total This Period:	\$207,512.48

Chicago Academy Elementary School (Board District: 1b) 2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)

TYLER LANE CONSTRUCTION, INC.

		4362590	\$8,820,979.00	2	-\$50,167.54	\$8,770,811.46	-0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
03/25/2025	07/10/2025	4362590	Contractor to provide a credit for the cooling tower refurbishment scope.		Added Scope of Work	-\$50,446.00	
						Project Total This Period:	-\$50,446.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	3	\$273,689.44	\$4,842,689.44	5.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	07/15/2025	4372793	The contractor will provide labor and material to add three rooftop units and associated work for building B.				Added Scope of Work	\$260,463.83
05/14/2025	07/24/2025		Contractor to provide a no-cost bulleting to provide a clean print of the IFC documents and structural scope items clouded.				Added Scope of Work	\$0.00
Project Total This Period:								\$260,463.83
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	11	\$39,876.37	\$6,321,876.37	0.63%
<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>
06/02/2025	07/10/2025	4354968	Contractor to provide labor and material to add two nurse carts to the Health Sciences Room for each of the two nurse training areas.				Added Scope of Work	\$2,863.00
05/13/2025	07/10/2025		Contractor to provide labor and material to install thermometer & blood pressure equipment.				Added Scope of Work	\$9,278.24
05/19/2025	07/24/2025		Contractor to provide labor and material to install the correct fixture and the associated dimming of the two required receptacles in the fixtures.				E&O AOR/EOR	\$11,685.84
07/03/2025	07/30/2025		Contractor to provide labor and material to remove the ceiling in Room 140 to facilitate mechanical work.				Added Scope of Work	\$1,785.88
07/11/2025	07/30/2025		Contractor to provide labor and material to reconnect the existing acid neutralizing basin vent pipe to the vent riser.				E&O AOR/EOR	\$1,113.00
05/05/2025	07/30/2025		Contractor to provide credit for the health sciences room 130; hospital bed & Headwall.				Added Scope of Work	-\$9,449.36

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	07/11/2025	07/30/2025		Contractor to provide labor and material to remove the discovered concrete underneath the soil.			Discovered Condition	\$692.18
	06/19/2025	07/30/2025		Contractor to provide labor and material to remove salvage and reinstall the existing drop ceiling to facilitate work in the ceiling. Existing lighting to be removed, salvaged, and reinstalled.			E&O AOR/EOR	\$12,847.33
	06/23/2025	07/30/2025		Contractor to provide labor and material to reinforce the duct riser opening reinforcement.			E&O AOR/EOR	\$1,976.90
	07/03/2025	07/30/2025		Contractor to replace the discovered piping along the wall in Room 132.			Discovered Condition	\$2,876.24
Project Total This Period:								\$35,669.25

Dodge-Garfield Park (Board District: 5b) 2025 Dodge-Garfield Park ROF (2025-11951-ROF)

SIMPSON CONSTRUCTION CO.

		4362595	\$2,427,000.00	8	\$231,409.25	\$2,658,409.25	9.53%
<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>	
06/12/2025	07/14/2025	4362595	Contractor to provide labor and material to repair the exterior masonry issues at the East and West Façades.		Added Scope of Work	\$6,224.52	
06/27/2025	07/24/2025	4425480	Contractor to provide labor and material to repair or replace the lightning protection. Contractor to repair the chimney cap and install a new cast-in-place chimney cap.		Discovered Condition	\$38,479.65	
07/02/2025	07/24/2025		Contractor to provide labor and material to remove the existing wet roof further out until finding dry insulation. Contractor to provide labor and material to remove additional roof and install the fluid-applied roofing to prevent water or humidity from being trapped under the roof membrane.		Discovered Condition	\$50,705.10	
					Project Total This Period:	\$95,409.27	

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Change Order Log

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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	2	\$10,874.96	\$6,284,874.96	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	07/17/2025	4368647	Contractor to provide labor and material to modify the keyless entry.				Added Scope of Work	\$7,461.96
04/30/2025	07/28/2025		Contractor to provide labor and material to install new knee bracings with angle bracings with flag plates per City of Chicago building permit structural peer review comments.				E&O AOR/EOR	\$3,413.00
Project Total This Period:								\$10,874.96
Edison Park Elementary School (Board District: 1a)								
2025 EDISON PARK MEP (2025-28081-MEP)								
A.G.A.E Contractors, Inc								
			4363106	\$1,024,973.00	3	\$32,815.95	\$1,057,788.95	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>
05/15/2025	07/10/2025	4363106	Contractor to provide labor and material to install hollow metal door, frame and hardware. Contractor to patch and paint the existing wall where new card readers are being installed. Contractor to paint the surface-mounted conduit and molding.				Added Scope of Work	\$18,070.21
05/15/2025	07/22/2025		Contractor to provide labor and material to install door controllers, NEMA four boxes polycarbonate boxes, and a reader.				Added Scope of Work	\$13,149.74
06/10/2025	07/28/2025		Contractor to provide labor and material to repair the plaster ceiling.				E&O AOR/EOR	\$1,596.00
Project Total This Period:								\$32,815.95

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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	2	\$7,160.90	\$1,046,517.90	0.69%
<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>
		4370456						
05/28/2025	07/08/2025		Contractor to provide labor and material to change from fiber-reinforced polymer frames to hollow metal frames.				Discovered Condition	\$876.09
06/18/2025	07/28/2025		Contractor to provide labor and material to replace the existing pool hose bib.				Added Scope of Work	\$6,284.81
							Project Total This Period:	\$7,160.90
Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	5	\$21,563.45	\$713,563.45	3.12%
<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>
		4368883						
06/05/2025	07/10/2025		Contractor to provide labor and material to install interior vestibule wood doors and the work associated with it.				E&O AOR/EOR	\$2,305.00
05/19/2025	07/15/2025		Contractor to provide labor and material to demo the existing wall-mounted convectors and install new ones.				Discovered Condition	\$15,548.45
06/04/2025	07/28/2025		Contractor to provide labor and material to install transom vandal screen/window guards.				E&O AOR/EOR	\$14,310.00
							Project Total This Period:	\$32,163.45

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Ernst Prussing Elementary School (Board District: 1a) 2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	15	\$434,704.44	\$3,369,704.44	14.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/24/2025	07/08/2025	4210609	Contractor to provide labor and material to tie the new fire alarm system in modulars to tie into the existing main building system.				Permit / Inspection / Building Code	\$23,176.91
							Project Total This Period:	\$23,176.91
Fernwood Elementary School (Board District: 9b) 2025 FERNWOOD STR (2025-23201-STR)								
IW&G, INC.								
			4360344	\$75,044.00	3	\$16,210.00	\$91,254.00	21.60%
<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>
03/27/2025	07/28/2025	4360344	Contractor to provide credit for the scope within 10-feet of ComEd powerlines. Added Scope of Work					-\$5,049.00
							Project Total This Period:	-\$5,049.00

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Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	3	\$38,572.66	\$9,366,907.26	0.41%
<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						
05/01/2025	07/08/2025		Contractor to provide credit to eliminate the modulating isolation valves.				Added Scope of Work	-\$4,582.19
05/14/2025	07/25/2025		Contractor to provide labor and material to install additional keyless access hardware at the main entrance and MDF rooms.				Added Scope of Work	\$41,448.25
							Project Total This Period:	\$36,866.06
Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4383187	\$1,789,000.00	3	\$22,368.37	\$1,811,368.37	1.25%
<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>
		4383187						
06/19/2025	07/15/2025		Contractor to provide labor and material to install a smaller tree over an existing water main.				Permit / Inspection / Building Code	\$0.00
07/17/2025	07/29/2025		Contractor reimbursement for obtaining a permit for the parkway tree installations.				Permit / Inspection / Building Code	\$1,366.00
							Project Total This Period:	\$1,366.00

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Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	5	\$111,792.00	\$3,350,808.00	3.45%
<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>
		4362589	Contractor to provide labor and material to install a floor drain in toilet room 108C. Contractor to tie the drain into existing sanitary lines in the basement space below the restroom. Contractor to provide labor and material to cut the marker boards and tack boards due to mechanical and electrical obstructions.					
05/30/2025	07/14/2025						E&O AOR/EOR	\$9,646.00
06/05/2025	07/15/2025						Discovered Condition	\$10,456.00
							Project Total This Period:	\$20,102.00
Frederick Stock Elementary School (Board District: 1a)								
2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	1	\$5,536.00	\$779,336.00	0.72%
<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	Contractor to provide labor and material to replace existing brick-built old catch basin with a new and all associated work.					
06/26/2025	07/24/2025						Discovered Condition	\$5,536.00
							Project Total This Period:	\$5,536.00

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Genevieve Melody Elementary School (Board District: 5b)								
2025 MELODY ADA (2025-26351-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363100	\$862,200.00	3	\$31,508.00	\$893,708.00	3.65%
<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>
		4363100						
05/30/2025	07/10/2025		Contractor to provide labor and material to provide environmental work.				Added Scope of Work	\$20,564.00
06/23/2025	07/10/2025		Contractor to provide labor and material to adjust the new catch basin connection to the alternate waste line.				Discovered Condition	\$8,421.00
06/06/2025	07/29/2025		Contractor to provide labor and material to provide additional signage.				Discovered Condition	\$2,523.00
							Project Total This Period:	\$31,508.00
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	5	\$58,785.48	\$1,814,585.48	3.35%
<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>
		4355436						
05/01/2025	07/10/2025		Contractor to provide labor and material to install ¾" conduit per CPS support upcoming intercom repair.				School Request	\$14,306.23
04/03/2025	07/14/2025		Contractor to provide labor and material to install control joints at the drywall ceiling in three locations.				E&O AOR/EOR	\$7,347.41
05/01/2025	07/15/2025		Contractor to provide labor and material to install power and data for the future security desk at door 19.				Added Scope of Work	\$7,308.22
							Project Total This Period:	\$28,961.86

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Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	64	\$1,590,434.03	\$19,986,382.03	8.65%
<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>
07/08/2025	07/22/2025	4425494	Contractor to provide labor and material to remove located at the southwest corner of the site.				Added Scope of Work	\$4,240.00
							Project Total This Period:	\$4,240.00
Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	5	\$33,037.00	\$867,037.00	3.96%
<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>
03/31/2025	07/08/2025	4365950	Contractor to provide labor and material for epoxy flooring at the vestibule instead of the base scope flooring.				E&O AOR/EOR	\$12,112.00
04/01/2025	07/10/2025		Contractor to provide labor and material to increase the frame width and use of break metal on the storefront doors.				E&O AOR/EOR	\$17,451.00
07/11/2025	07/28/2025		Contractor to provide labor and material to make even the brick edges with voids in the jamb area that were preventing the new coiling door installation.				Discovered Condition	\$1,228.00
							Project Total This Period:	\$30,791.00

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Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	3	\$41,629.48	\$3,024,629.48	1.40%
<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>
06/06/2025	07/24/2025	4362600	Contractor to provide labor and material to provide a scaffold for all trades and support pipes.				Discovered Condition	\$12,382.92
						Project Total This Period:	\$12,382.92	
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	9	\$110,286.17	\$11,422,773.17	0.97%
<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>
05/29/2025	07/10/2025	4350834	Contractor to provide labor and material to provide support to the deck for unsupported existing junction boxes. Contractor to cut existing wires just below the conduit and turn up to provide adequate support for the unsupported conduit runs.				Discovered Condition	\$34,589.68
05/01/2025	07/10/2025		Contractor to provide credit for reducing the amount of concrete masonry units demo and rebuild by 100 square feet. Contractor to remove and reinstall fire alarm raceway in conflict with demo work.				Discovered Condition	-\$1,452.92
						Project Total This Period:	\$33,136.76	

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John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4362062	\$3,687,800.00	6	\$36,579.78	\$3,724,379.78	0.99%
<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>
06/23/2025	07/10/2025	4362062	Contractor to provide labor and material to install additional lintels above the east wall window lintels.				Discovered Condition	\$9,621.62
06/05/2025	07/10/2025		Contractor to provide labor and material to omit the sloped top for the lockers and avoid conflict with existing lights and fire alarm devices.				E&O AOR/EOR	\$251.06
06/03/2025	07/17/2025		Contractor to provide labor and material to install new exterior dimensional letters with new school name.				Added Scope of Work	\$3,347.48
06/23/2025	07/24/2025		Contractor to provide credit to omit all the grinding and tuckpointing at the west wall below the building overhang. Contractor to replace sealant at the top and bottom of the masonry wall and fill open joints ab the bottom brick.				Added Scope of Work	-\$10,141.02
Project Total This Period:								\$3,079.14

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John T Pirie Fine Arts & Academic Center ES (Board District: 10b) 2025 PIRIE NPL (2025-24971-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4368648	\$644,000.00	1	\$38,774.00	\$682,774.00	6.02%
<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>
06/23/2025	07/22/2025	4368648	Contractor to provide labor and material to remove and dispose of discovered catch basins and associated pipes that conflict with the playground installation.				Discovered Condition	\$38,774.00
							Project Total This Period:	\$38,774.00
John W Cook Elementary School (Board District: 9a) 2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	56	\$2,131,450.48	\$17,024,337.48	14.31%
<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>
05/07/2025	07/22/2025	3888726	Contractor to provide labor and material to install additional concrete repair beyond 55 square ft.				Discovered Condition	\$12,482.56
							Project Total This Period:	\$12,482.56

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Jose De Diego Elementary Community Academy (Board District: 6a)								
2024 DE DIEGO SIT (2024-31261-SIT)								
A.G.A.E Contractors, Inc								
			4350853	\$991,400.00	4	\$29,149.45	\$1,020,549.45	2.94%
<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>
06/07/2025	07/14/2025	4350853	Contractor to provide labor and material to jet and clean approximately. 50 linear feet of existing sewer line as requested by the city inspector.				Permit / Inspection / Building Code	\$3,654.88
							Project Total This Period:	\$3,654.88
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	11	\$12,236.20	\$3,753,036.20	0.33%
<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>
		4372823						
06/12/2025	07/10/2025		Contractor to provide labor and material to reframe the exterior wall with 1 ½" studs and attach to the existing structure.				Discovered Condition	\$1,777.74
06/12/2025	07/10/2025		Contractor to provide labor and material to replace 8" diameter cast iron sanitary line 28 linear feet per city inspector requirement.				Discovered Condition	\$5,960.38
06/19/2025	07/24/2025		Contractor to provide labor and material to replace the existing grounding conduit and wire.				Discovered Condition	\$2,178.42
06/12/2025	07/25/2025		Contractor to provide labor and material to repair the 3/8" plywood that is damaged and provide ½" plywood.				Discovered Condition	\$16,888.75
07/03/2025	07/25/2025		Contractor to provide labor and material to brace the existing roof trusses.				Discovered Condition	\$5,409.79

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	07/03/2025	07/28/2025			Contractor to provide labor and material to install lighting controls in the bathrooms.		E&O AOR/EOR	\$4,179.26
							Project Total This Period:	\$36,394.34
KIPP Ascend Charter School (Board District: 5b)								
2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	1	\$40,867.44	\$2,186,892.44	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>
		4374338						
05/14/2025	07/17/2025		Contractor to provide labor and material to install a new exhaust fan in lieu of reinstalling the existing at the roof.				E&O AOR/EOR	\$40,867.44
							Project Total This Period:	\$40,867.44
Louis Nettelhorst Elementary School (Board District: 4a)								
2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	6	\$97,268.64	\$3,334,268.64	3.00%
<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>
		4367080						
05/06/2025	07/08/2025		Contractor to provide labor and material to install additional equipment needed for the keyless emergency system. Additional equipment consists of additional card readers (2), door contacts (2), door controllers (2), a new intrusion alarm keypad (1), a new electrified strike (1), as well as associated electrical and network connections and necessary upgrades to the Gentec system.				Added Scope of Work	\$33,392.80

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	07/07/2025	07/24/2025		Contractor to provide labor and material to install brick and tuckpoint before installation of new roof flashing and gutter.			Discovered Condition	\$1,907.33
	06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing non-functional dampers and replace them with gravity relief dampers.			Operations	\$11,821.79
Project Total This Period:								\$47,121.92

Ludwig Van Beethoven Elementary School (Board District: 6b) 2025 BEETHOVEN BRM (2025-25931-BRM)

A.G.A.E Contractors, Inc

		4368646	\$697,307.00	2	\$4,563.02	\$701,870.02	0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/02/2025	07/22/2025	4368646	Contractor to provide labor and material to remove mastic containing asbestos material.		Discovered Condition	\$1,111.41	
07/09/2025	07/25/2025		Contractor to provide labor and material to replace the rotten/broken drain pipe inside the boys' restroom on level 2 that serves the restroom on level 3 after demolition.		Discovered Condition	\$3,451.61	
					Project Total This Period:	\$4,563.02	

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Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES FAS (2025-25181-FAS)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381895	\$676,000.00	1	\$0.00	\$676,000.00	0.00%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/29/2025		07/09/2025	4381895	Contractor to provide at no charge license for Genetic 5.11 enterprise, 12 existing cameras, plus two new cameras. Provide IP controller as required.			Owner Directed	\$0.00
						Project Total This Period:		\$0.00

Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	5	\$69,662.00	\$2,049,162.00	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>
06/04/2025	07/09/2025	4381894	Contractor to provide labor and material to move furniture and other items out of classrooms and the storage room so work can proceed.				Added Scope of Work	\$17,611.00
06/19/2025	07/15/2025		Contractor to provide labor and material to install sheetrock/drywall as an underlayment with/ the Durabond to match the existing plaster adjacent surface.				Discovered Condition	\$3,184.00
06/19/2025	07/28/2025		Contractor to provide labor and material to remove the existing upper tack board above the existing chalkboard area and finish with a painted plaster surface.				E&O AOR/EOR	\$7,706.00
06/19/2025	07/28/2025		Contractor to provide labor and material to install sheetrock / drywall as an underlayment to match the existing plaster adjacent surface finish elevation.				Discovered Condition	\$27,065.00

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	06/25/2025	07/28/2025		Contractor to provide labor and material to remove clay tile protrusion to allow proper plaster patching/repair to match the existing adjacent plaster surface wall elevations.			E&O AOR/EOR	\$14,096.00
							Project Total This Period:	\$69,662.00

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

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423440	\$3,685,045.00	6	\$15,592.00	\$3,700,637.00	0.42%
<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>		
		4423440					
06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing chain link fence and vegetation.	Added Scope of Work	\$0.00		
06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing fence and gate.	Added Scope of Work	\$2,342.00		
06/27/2025	07/25/2025		Contractor to provide labor and material to remove and dispose of oversized footings and concrete slabs.	Discovered Condition	\$27,076.00		
07/07/2025	07/25/2025		Contractor to provide credit for stone due to the contractor utilizing the existing stone under turn field for fill.	Added Scope of Work	-\$30,184.00		
06/22/2025	07/28/2025		Contractor to provide labor and material to install a trash enclosure curb.	Discovered Condition	\$9,583.00		
06/22/2025	07/30/2025		Contractor to provide labor and material to install an ornamental fence at the entrance.	Added Scope of Work	\$6,775.00		
Project Total This Period:					\$15,592.00		

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New Field Elementary School (Board District: 2a) 2025 NEW FIELD MEP (2025-22071-MEP)								
A.G.A.E Contractors, Inc								
			4362671	\$1,570,287.00	2	\$24,306.58	\$1,594,593.58	1.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362671						
05/15/2025	07/15/2025		Contractor to provide labor and material to fabricate and install forty plates.				Added Scope of Work	\$11,379.00
05/15/2025	07/22/2025		Contractor to provide labor and material to install door controller, NEMA boxes, polycarbonate boxes, reader and communicator.				Added Scope of Work	\$12,927.58
							Project Total This Period:	\$24,306.58
Newton Bateman Elementary School (Board District: 2b) 2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	1	\$3,185.84	\$817,240.84	0.39%
<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>
		4422777						
06/27/2025	07/22/2025		Concrete to provide labor and material to replace 95 square feet of concrete collar and sunken adjacent concrete to ensure positive drainage.				Discovered Condition	\$3,185.84
							Project Total This Period:	\$3,185.84

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Northside College Preparatory High School (Board District: 2b)								
2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4035914	\$3,570,177.00	4	\$265,073.00	\$3,835,250.00	7.42%
<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>
07/03/2025	07/28/2025	4180847	Contractor to provide labor and material to replace broken conduit and string new wire between two light poles.				Discovered Condition	\$19,566.00
							Project Total This Period:	\$19,566.00
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	3	\$210,079.03	\$1,405,819.03	17.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/15/2025	07/10/2025	4362670	Contractor to provide labor and material to remove the additional slab and replace it.				Added Scope of Work	\$18,177.25
05/14/2025	07/24/2025		Contractor to provide labor and material to make modifications to the keyless access.				Added Scope of Work	\$11,791.78
07/05/2025	07/22/2025	4425515	Contractor to provide labor and material to install a new chiller system, insulation and associated work.				E&O AOR/EOR	\$180,110.00
							Project Total This Period:	\$210,079.03

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Ole A Thorp Elementary Scholastic Academy (Board District: 1b) 2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	7	\$68,877.44	\$495,972.44	16.13%
<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>
06/24/2025	07/10/2025	4372812	Contractor to provide labor and material to replace the existing intrusion panel.				Added Scope of Work	\$6,285.44
06/18/2025	07/25/2025	4424876	Contractor to provide labor and material to install heat detectors in the attic.				E&O AOR/EOR	\$48,870.00
							Project Total This Period:	\$55,155.44
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	4	\$135,629.61	\$6,680,689.61	2.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/06/2025	07/10/2025	4370450	Contractor to provide labor and material to repair the floor and subfloor because of structural damage caused by water, abatement repairs, and painting of peeling lead-based paint on walls and holes in the wall. Contractor to provide labor and install a new toilet due to a leak at the base, and replace plumbing due to asbestos covering.				E&O AOR/EOR	\$28,210.89
06/24/2025	07/17/2025		Contractor to provide labor and material to provide video jetting and cleanout of the sewer.				Permit / Inspection / Building Code	\$3,688.50
							Project Total This Period:	\$31,899.39

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Perkins Bass Elementary School (Board District: 9a)								
2025 BASS BRM (2025-22161-BRM)								
SANDSMITH VENTURE								
			4352333	\$588,000.00	4	\$29,760.84	\$617,760.84	5.06%
<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>
06/27/2025	07/14/2025	4352333	Contractor to provide labor and material to replace two hot and two cold water riser shutoff valves.				Discovered Condition	\$5,668.72
07/09/2025	07/24/2025		Contractor to provide labor and material to the replacement of 4" and 3" vent pipes. Contractor to provide a new line to the point of connection.				Discovered Condition	\$11,937.82
							Project Total This Period:	\$17,606.54
Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	18	\$97,884.20	\$6,405,379.20	1.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/30/2024	07/24/2025	4058658	Contractor to provide credit for the reduction in scope to only monitor at the switchboard.				Added Scope of Work	-\$16,795.31
07/02/2024	07/29/2025		Contractor to provide labor and material to install new piping in the new electrical room.				Discovered Condition	\$842.70
							Project Total This Period:	-\$15,952.61

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Ray Graham Training Center High School (Board District: 6b) 2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	6	\$95,021.37	\$2,534,363.37	3.90%
<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>
		4364226						
07/10/2025	07/28/2025		Contractor to provide labor and material to replace the existing incorrect intercom conduit.				Discovered Condition	\$761.26
07/10/2025	07/29/2025		Contractor to provide labor and material to relocate existing sprinkler piping.				Added Scope of Work	\$29,998.00
							Project Total This Period:	\$30,759.26
Richard J Daley Elementary Academy (Board District: 8b) 2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	7	\$139,238.10	\$3,431,238.10	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>
		4381908						
05/14/2025	07/08/2025		Contractor to provide credit for labor and material to provide an exploratory investigation on air handling units. Contractor to remove pan and perform pretest and balance of units.				Added Scope of Work	-\$13,747.36
05/28/2025	07/08/2025		Contractor to provide labor and material to clean the air handling units.				Added Scope of Work	\$899.00
05/14/2025	07/17/2025		Contractor to provide labor and material to revise the location of keyless entry door leaf to open north of the Aiphone door and provide door contact and electrical strike on the keyless-enabled leaf. Contractor to add a door contact, a card reader, and an electrical strike.				Added Scope of Work	\$14,282.00
06/23/2025	07/17/2025		Contractor to provide labor and material to stop demobilization and remobilization due to odors from roofing operations.				Operations	\$19,508.07
06/23/2025	07/17/2025		Contractor to provide labor and material to install a concrete pad extension and connect pumps to existing piping.				E&O AOR/EOR	\$36,202.77

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07/11/2025		07/24/2025		Contractor to provide labor and material to eliminate the cooling coil drain pan. Contractor to modify for new three-way valves at VAV to operate two-way valves. Contractor to make piping revisions at the 3rd-floor mechanical room demo and new work. Contractor to modify the hot water heating temperature controls.			Discovered Condition	\$82,093.62
							Project Total This Period:	\$139,238.10

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

TYLER LANE CONSTRUCTION, INC.

		4390016	\$4,694,000.00	3	\$26,165.94	\$4,720,165.94	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>	
		4390016					
05/16/2025	07/24/2025		Contractor to provide labor and material to install shower soap dispensers.		Added Scope of Work	\$978.88	
07/03/2025	07/24/2025		Contractor to provide labor and material to remove additional pipe asbestos abatement in the basement		Discovered Condition	\$18,595.17	
06/30/2025	07/25/2025		Contractor to provide labor and material to remove additional pipe asbestos abatement in the Janitor's closet.		Discovered Condition	\$6,591.89	
					Project Total This Period:	\$26,165.94	

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Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	11	\$89,525.53	\$9,166,523.53	0.99%
<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>
06/05/2025	07/10/2025	4352330	Contractor to provide credit for the sink in the cafeteria.				E&O AOR/EOR	-\$320.12
05/06/2025	07/17/2025		Contractor to provide labor and material to add eight flush wood doors and hardware.				E&O AOR/EOR	\$11,439.52
05/29/2025	07/17/2025		Contractor to provide labor and material to mitigate additional asbestos abatement of the thermal system pipe insulation fittings in areas of east mechanical room.				Discovered Condition	\$22,874.80
03/17/2025	07/24/2025		Contractor to provide credit for the UV grill.				Discovered Condition	-\$2,298.21
04/07/2025	07/24/2025		Contractor to provide labor and material to accommodate the airflow requirements in the existing mechanical chases. Contractor to reduce the millwork within these rooms in width and remove both sinks.				E&O AOR/EOR	\$14,024.44
05/29/2025	07/25/2025		Contractor to provide labor and material to revise the borrowed lites into two separate openings.				E&O AOR/EOR	\$3,867.33
Project Total This Period:								\$49,587.76

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

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Turner-Drew Elementary Language Academy (Board District: 9b)								
2025 TURNER-DREW NPL (2025-29041-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4370458	\$1,024,000.00	1	\$14,378.70	\$1,038,378.70	1.40%
<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>
06/30/2025	07/28/2025	4370458	Contractor to provide labor and material to remove the asphalt under the existing playground that was discovered.				Discovered Condition	\$14,378.70
							Project Total This Period:	\$14,378.70
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	12	\$23,267.49	\$1,500,267.49	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4395265						
06/22/2025	07/15/2025		Contractor to provide labor and material to install lockers.				E&O AOR/EOR	\$1,579.42
06/18/2025	07/15/2025		Contractor to provide labor and material to demolish the built-in casework in Room 323.				E&O AOR/EOR	\$1,086.22
06/20/2025	07/24/2025		Contractor to provide labor and material to abandon the radiator piping floor at the east wall.				Discovered Condition	\$387.00
06/22/2025	07/24/2025		Contractor to provide labor and material to install angles as the lintel over the door.				E&O AOR/EOR	\$3,301.00
06/19/2025	07/25/2025		Contractor to provide labor and material to relocate a diffuser.				Discovered Condition	\$1,018.11
06/26/2025	07/25/2025		Contractor to provide labor and material to install an angle over the door and provide one angle for each width of masonry.				E&O AOR/EOR	\$11,756.00
07/08/2025	07/28/2025		Contractor to provide labor and material to anchor the baluster to the wall and the bottom of the baluster anchored to the existing wood gym floor.				Discovered Condition	\$1,119.00

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	06/19/2025	07/28/2025		Contractor to provide labor and material to install a hollow metal door at no charge at the new electrical room 006a.			E&O AOR/EOR	\$0.00
	07/03/2025	07/29/2025		Contractor to provide labor and material to plaster patch the base of the walls in room 322 and 323.			Discovered Condition	\$1,547.00
	07/08/2025	07/29/2025		Contractor to provide labor and material to furnish and install acoustical fascia at windows in rooms 322 and 323.			E&O AOR/EOR	\$1,879.00
Project Total This Period:								\$23,672.75

Willa Cather Elementary School (Board District: 5b) 2023 CATHER MEP (2023-26021-MEP)

A.G.A.E Contractors, Inc

		4058648	\$8,866,000.00	38	\$164,050.65	\$9,030,050.65	1.85%
<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>	
05/13/2025	07/03/2025	4058648	Contractor to provide labor and material to disconnect the 800A circuit breaker from the new section of the switchboard. Contractor to furnish and install small sections of 200A-rated copper buss to the existing buss of the switchboard, to allow room for the installation of cable lugs. Contractor to furnish and install 200A-rated cables from the new section buss bars to the cable lugs installed on the switchboard. Contractor to remove the 800A circuit breaker from the switchboard.		Discovered Condition	\$59,503.10	
Project Total This Period:						\$59,503.10	

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William Bishop Owen Scholastic Academy ES (Board District: 8a) 2024 OWEN GYM (2024-29241-GYM)								
MURPHY & JONES CO., INC								
			4375939	\$887,610.00	1	-\$530.00	\$887,080.00	-0.06%
<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>
06/23/2025	07/29/2025	4375939	Contractor to provide credit for not installing the smoke detector.				Added Scope of Work	-\$530.00
							Project Total This Period:	-\$530.00
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	2	\$12,680.08	\$1,688,080.08	0.76%
<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>
05/28/2025	07/08/2025	4416547	Contractor to provide labor and material to install Mohawk Group 961 Term carpet tile per the request for information approved by the Architect.				School Request	\$12,680.08
							Project Total This Period:	\$12,680.08
Total Change Orders for This Period: \$1,845,320.06 Total Projects for This Period: 54								

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

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