

**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 \$26,124,413.84 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 \$1,073,294.44 as listed in the attached April 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.

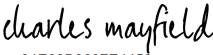
Budget classification: Capital Funds will be used for all Change Orders (April Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

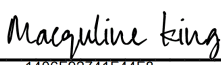
**GENERAL CONDITIONS:**

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:  
  
24E02D2037E4456...  
**Charles Mayfield**  
Chief Operating Officer

**Approved:**

Signed by:  
  
1406192741F74F8...  
**Macquiline King, EdD**  
Interim Superintendent /  
Chief Executive Officer

**Approved as to legal form:**

Signed by:  
  
977F0DDEB7385497...  
**Elizabeth Barton**  
Acting General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Jungman	KR Miller	4464275	JOC	\$1,056,740.01	11/12/2025	3/18/2026	2026	7a	0.0%	12.5%	0.0%	42.7%	Scope of work includes parking lot replacement.	4
	City Wide	Tyler Lane	4489770	JOC	\$76,122.31	2/2/2026	2/5/2026	2026	6b	0.0%	77.6%	0.0%	3.3%	Scope of work includes relocation of security station to 9th floor and finishes restoration of various spaces on the 9th floor including furniture moves and cleaning at 42 W Madison office.	7, 8
X	Alcott, Peirce	AGAE	4484174, 4484176	GC	\$1,112,000.00	1/19/2026	8/14/2026	2026	4b, 2b	0.0%	23.6%	6.7%	7.1%	The scope of work is a renovation of the existing 1st floor girls and boys restrooms and a single occupant restroom. Replacement isolation valve to be installed in the girls, and a new isolation valve to be installed in the boys. Abatement of ACM piping.	2
	McCutcheon	AGAE	4484951	GC	\$581,000.00	1/21/2026	8/8/2026	2026	4a	0.0%	28.0%	2.0%	13.0%	Scope of work includes working on the design process of the play area at the branch location.	4
X	Burnside, Christopher, Henderson, Lawndale	All-Bry	4485457, 4485458, 4485459, 4485460	GC	\$1,285,000.00	1/21/2026	8/14/2026	2026	10b, 8b, 9a, 5b	36.0%	0.0%	0.0%	9.7%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Hamline Branch, Hedges, Lewis, Onahan, Scammon	All-Bry	4488387, 4488388, 4488389, 4488390, 4488393	GC	\$1,835,000.00	1/28/2026	8/14/2026	2026	8b, 8b, 5a, 1a, 3a	37.9%	0.0%	0.0%	12.3%	Scope of Work includes renovation of the existing, currently in-service, chimney stack.	4
	Gillespie	All-Bry	4488394	GC	\$3,477,000.00	2/17/2026	8/24/2026	2026	9b	26.6%	2.9%	0.0%	7.0%	Scope of work includes all roof renovations at Gillespie.	4
X	Lowell, Mozart	Pacific Construction	4488395, 4488396	GC	\$730,526.00	1/28/2026	8/14/2026	2026	3b, 3b	11.7%	8.2%	13.1%	8.7%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Kenwood	AGAE	4490004	JOC	\$1,210,699.65	1/30/2026	3/27/2026	2026	10a	0.0%	27.3%	0.0%	17.8%	Scope of work includes weight and dance room relocation/renovation, new locker room and renovations to the photography room.	7
	Columbia Explorers	AGAE	4488397	JOC	\$860,000.00	1/28/2026	8/21/2026	2026	7b	30.2%	0.0%	0.0%	8.1%	Scope of Work includes chiller replacement.	5
X	Funston	KR Miller	4488404	GC	\$2,017,000.00	1/28/2026	12/31/2026	2026	3b	2.1%	0.0%	0.0%	58.8%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Funston.	4
	McAuliffe	KR Miller	4488403	GC	\$2,457,700.00	1/28/2026	12/31/2026	2026	3b	3.8%	52.9%	0.0%	2.2%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at McAuliffe.	4
	Jackson M	Path	4489993	GC	\$2,937,000.00	1/30/2026	8/24/2026	2026	9a	0.0%	35.6%	0.0%	10.7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Jackson M.	4
X	Farragut HS, Graham HS, Kelly HS	Blinderman	4494177, 4494181, 4494319	GC	\$1,353,000.00	2/11/2026	8/24/2026	2026	7a, 6b, 7b	0.0%	31.1%	0.0%	9.3%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
X	Haines, McCormick	AGAE	4494320, 4494321	GC	\$2,833,000.00	2/12/2026	6/8/2027	2026	7b, 7a	30.4%	0.0%	0.0%	7.2%	Scope of work is a roof replacement project for the entire campus.	4
X	Webster, Sumner	Sandsmith Venture	4494322, 4494641	GC	\$1,095,625.87	2/12/2026	8/24/2026	2026	5b, 5b	23.0%	10.1%	0.0%	17.7%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Parking lot re-striping, restroom improvements for accessibility.	6
X	Dewey, Hamline	All-Bry	4497959, 4497960	GC	\$1,207,000.00	2/20/2026	8/7/2026	2026	9a, 8b	0.0%	31.2%	0.0%	10.8%	Scope of work includes providing a playground replacement and associated exterior upgrades at Dewey.	4

Total \$26,124,413.84

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Andrew Carnegie Elementary School (Board District: 10a)  
2025 CARNEGIE MEP (2025-22551-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

	4368896	\$5,477,000.00	13	\$159,608.84	\$5,636,608.84	2.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4368896			
08/26/2025	02/09/2026		Contractor to provide labor and material to upsize two units to the next cabinet size to achieve/meet the zone/classroom's cooling load.	E&O AOR/EOR	\$6,153.99
08/26/2025	02/17/2026		Contractor to provide labor and material to install eighteen fan power boxes and control valves.	E&O AOR/EOR	\$13,085.80
09/23/2025	02/17/2026		Contractor to provide labor and material to install exterior French drains due to exterior landscape constraints	Discovered Condition	\$22,346.73
10/07/2025	02/25/2026		Contractor to provide labor and material to repair/replace the existing equipment	Discovered Condition	\$40,477.51
11/18/2025	02/25/2026		Contractor to provide labor and material to remove glass sash from existing window frame, and replace with an insulated metal panel with louver to match the color of the existing window frame.	Discovered Condition	\$20,168.90

<b>Project Total This Period:</b>	<b>\$102,232.93</b>
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**Arnold Mireles Elementary Academy (Board District: 10b)  
2025 MIRELES BRM (2025-25331-BRM)**

**MURPHY & JONES CO., INC**

	4371549	\$1,098,850.00	6	\$83,364.32	\$1,182,214.32	7.59%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/05/2025		02/17/2026	4371549					
				Contractor to provide labor and material to meet electrical power. Contractor to feed from one of the two electrical panels located on the corridor wall between Room 300 and Room 302 to have space to add required breakers.			Discovered Condition	\$6,259.28
							<b>Project Total This Period:</b>	<b>\$6,259.28</b>

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

**PATH CONSTRUCTION COMPANY, INC.**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4401289				
08/12/2025	02/09/2026		Contractor to provide labor and material to reinstall speakers.	E&O AOR/EOR	\$3,708.23	
07/02/2025	02/09/2026		Contractor to provide labor and material to install additional framing and tile backerboard, additional tile at the nook and a new solid surface sill at the missed window openings in the girls' restroom and the missed nook in the boys' restroom.	E&O AOR/EOR	\$3,682.09	
					<b>Project Total This Period:</b>	<b>\$7,390.32</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Avondale-Logandale Elementary School (Board District: 3a)</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4242232	\$5,440,039.00	54	\$1,282,697.15	\$6,722,736.15	26.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/09/2025	02/09/2026	4375190	Contractor to provide labor and material to upsize bypass valve to 3". Contractor to drain down the entire glycol system into barrels, cutting in new 6"x4". Contractor to replace all bypass piping with 4" piping to match the new upsized control valve.			E&O AOR/EOR	\$34,122.46	
<b>Project Total This Period:</b>							<b>\$34,122.46</b>	
<b>Brighton Park Elementary School (Board District: 8b)</b>								
<b>2025 BRIGHTON PARK ROF (2025-26451-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4377209	\$3,894,927.58	35	\$419,295.73	\$4,314,223.31	10.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/21/2026	02/21/2026	4377209	Contractor to provide labor and material to disconnect and reconnect control wiring from existing pump starters.			Discovered Condition	\$2,075.61	
10/13/2025	02/21/2026	4448728	Contractor to provide labor and material to install new ductwork and abate lead paint discovered at the new duct penetration through the north wall.			E&O AOR/EOR	\$14,248.23	
10/31/2025	02/21/2026		Contractor to provide labor and material to install new suspended ceilings in closets 144A and 146A, rather than cutting and patching the existing ceiling.			E&O AOR/EOR	\$10,389.89	

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

# April 2026



Capital Improvement Program

These change order approval cycles range from  
02/01/2026 to 02/28/2026

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Report run on: 3/1/2026

26-0423-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
02/09/2026		02/27/2026	4474448	Contractor to provide labor and material to apply spray fireproofing on steel and deck.			Discovered Condition	\$22,443.54
<b>Project Total This Period:</b>								<b>\$49,157.27</b>
<b>Charles Allen Prosser Career Academy High School (Board District: 3b)</b>								
<b>2025 PROSSER HS MEP (2025-53041-MEP)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4424740	\$682,000.00	2	-\$179,620.00	\$502,380.00	-26.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/28/2025	02/21/2026	4424740	Contractor to provide labor and material to remove the obstruction and continue excavation after discovered concrete.				Discovered Condition	\$62,820.00
<b>Project Total This Period:</b>								<b>\$62,820.00</b>
<b>Chicago Academy Elementary School (Board District: 1b)</b>								
<b>2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362590	\$8,820,979.00	19	\$520,350.83	\$9,341,329.83	5.90%
<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>
12/09/2025	02/03/2026	4362590	Contractor to provide labor and material to partially remove the skylight in the cafeteria.				Discovered Condition	\$7,757.97
<b>Project Total This Period:</b>								<b>\$7,757.97</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Donald Morrill Math &amp; Science Elementary School (Board District: 8b)</b> <b>2025 MORRILL MEP (2025-24571-MEP)</b>								
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A.G.A.E Contractors, Inc

	4368647	\$6,274,000.00	8	\$32,720.56	\$6,306,720.56	0.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	02/17/2026	4368647	Contractor to provide labor and material to extend the linkages in the current configuration at the back wall to allow mounting the new actuators below the duct and change the coils from a horizontal mounting to a vertical mounting.	Discovered Condition	\$23,422.22

	Project Total This Period:	\$23,422.22
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<b>Douglas Taylor Elementary School (Board District: 10b)</b> <b>2025 TAYLOR FAS (2025-25591-FAS)</b>								
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EVANS ELECTRIC LLC

	4362636	\$303,000.00	2	\$271,886.43	\$574,886.43	49.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/08/2025	02/21/2026	4362636	Contractor to provide labor and material to upgrade the Genetec from project allowance.	E&O AOR/EOR	\$0.00

	Project Total This Period:	\$0.00
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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
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**Fairfield Elementary Academy (Board District: 8b)  
2025 FAIRFIELD FAS (2025-26701-FAS)**

**EVANS ELECTRIC LLC**

	4362633	\$422,000.00	3	\$105,472.05	\$527,472.05	49.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4362633			
12/11/2025	02/17/2026		Contractor to provide labor and material at no cost to modify existing doors to receive new door hardware. Contractor to provide and install door contacts and new door hardware.	Discovered Condition	\$0.00
09/08/2025	02/21/2026		Contractor to provide labor and material to upgrade the Genetec from project allowance.	E&O AOR/EOR	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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

**PACIFIC CONSTRUCTION SERVICES LLC**

	4394907	\$9,328,334.60	25	\$536,555.44	\$9,864,890.04	5.75%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4394907			
12/26/2025	02/19/2026		Contractor to provide labor and material to repair the wire damage caused by the arcing incident at Annex room 411 panel.	Discovered Condition	\$10,417.92
<b>Project Total This Period:</b>					<b>\$10,417.92</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Frank I Bennett Elementary School (Board District: 9b)</b>								
<b>2025 BENNETT ROF (2025-22241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362589	\$3,239,016.00	26		\$3,839,226.98	18.53%
<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>	
02/04/2026	02/23/2026	4424868	Contractor to provide labor and material to move cameras as required by safety and security to improve the view of doors and stairways.			Added/Deducted Scope of Work	\$2,823.33	
<b>Project Total This Period:</b>							<b>\$2,823.33</b>	
<b>Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)</b>								
<b>2025 GUNSAULUS ELV (2025-29121-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4353450	\$1,911,700.00	8		\$2,025,359.74	5.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/18/2025	02/23/2026	4353450	Contractor to provide labor and material to infill with terrazzo at corridor wall bases.			E&O AOR/EOR	\$10,413.41	
<b>Project Total This Period:</b>							<b>\$10,413.41</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Franz Peter Schubert Elementary School (Board District: 3b)</b>									
<b>2025 SCHUBERT UAF (2025-25291-UAF)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			4423421	\$834,000.00	7		\$69,184.98	\$903,184.98	8.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/12/2026	02/03/2026	4463859	Contractor to provide labor and material to modify the trash enclosure and sidewalk gate to accommodate school requests.				E&O AOR/EOR	\$20,083.25	
							<b>Project Total This Period:</b>	<b>\$20,083.25</b>	
<b>Frederick Stock Elementary School (Board District: 1a)</b>									
<b>2025 STOCK ADA (2025-30081-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			4434073	\$773,800.00	11		\$65,214.61	\$839,014.61	7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/12/2026	02/02/2026	4443502	Contractor to provide labor and materials to remove the drywall enclosure and install a masonry closing material to match the existing corridor masonry.				Added/Deducted Scope of Work	\$8,043.32	
							<b>Project Total This Period:</b>	<b>\$8,043.32</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George Leland Elementary School (Board District: 5a)  
2022 LELAND MCR (2022-26391-MCR)**

**ACCEL CONSTRUCTION SERVICES GROUP, LLC**

	<b>3888724</b>	<b>\$11,139,000.00</b>	<b>95</b>	<b>\$1,285,080.44</b>	<b>\$12,424,080.44</b>	<b>11.54%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4231289			
02/02/2026	02/09/2026		Contractor to provide labor and material to patch holes in the auditorium balcony	Discovered Condition	\$1,584.00
02/02/2026	02/17/2026		Contractor to provide labor and material to patch the hole in B-Bldg, frame and drywall.	Discovered Condition	\$9,372.00
02/02/2026	02/19/2026		Contractor to provide labor and material to relocate the fire alarm and install a temporary fire alarm as the work progresses.	Discovered Condition	\$5,661.00
02/02/2026	02/21/2026		Contractor to provide labor and material to relocate the fire alarm conduit that was in conflict.	Discovered Condition	\$5,578.00
02/02/2026	02/21/2026		Contractor to provide labor and material to relocate the electrical fixtures and conduits due to conflict.	Discovered Condition	\$6,182.00

	<b>Project Total This Period:</b>	<b>\$28,377.00</b>
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**George Washington High School (Board District: 10b)  
2025 WASHINGTON HS ICR (2025-46331-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

	<b>4355436</b>	<b>\$1,755,800.00</b>	<b>13</b>	<b>\$238,059.86</b>	<b>\$1,993,859.86</b>	<b>13.56%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4355436			
10/31/2025	02/03/2026		Contractor to provide labor and material to install control joint at drywall ceiling.	Added/Deducted Scope of Work	\$5,255.53

	<b>Project Total This Period:</b>	<b>\$5,255.53</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Greater Lawndale High School For Social Justice (Board District: 7a)  
2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)**

PATH CONSTRUCTION COMPANY, INC.

	4402528	\$5,935,000.00	10	\$177,113.95	\$6,112,113.95	2.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/12/2025	02/09/2026	4402528	Contractor to provide labor and material to provide sitewide undercutting and hauling.	E&O AOR/EOR	\$136,894.93

Project Total This Period: **\$136,894.93**

**James Hedges Elementary School (Board District: 8b)  
2025 HEDGES FAS (2025-23681-FAS)**

COURTESY ELECTRIC, INC

	4389128	\$722,000.00	2	-\$15,736.34	\$706,263.66	-2.18%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	02/03/2026	4389128	Contractor to provide labor and material to connect four existing magnetic door holders in vestibule A116 to the new fire alarm control panel and provide two additional smoke detectors.	E&O AOR/EOR	\$4,263.66

Project Total This Period: **\$4,263.66**

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**James Otis Elementary School (Board District: 5b)  
2023 OTIS MEP (2023-24791-MEP)**

A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	51	\$440,777.39	\$9,831,666.39	4.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/17/2026	02/21/2026	4032107	Contractor to provide labor increase in labor rates from 2024 to 2025. The chiller startup and commissioning were delayed due to mechanical changes required by the commissioning report.	Discovered Condition	\$5,737.00

**Project Total This Period: \$5,737.00**

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

FRIEDLER CONSTRUCTION COMPANY

	4350834	\$11,312,487.00	29	\$484,166.87	\$11,796,653.87	4.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/18/2025	02/09/2026	4350834	Contractor to provide credit for the staff bathroom chase wall abatement.	Discovered Condition	-\$455.80
09/18/2025	02/09/2026		Contractor to provide labor and material at no additional charge to make piping changes to the air handling unit.	E&O AOR/EOR	\$0.00
07/11/2025	02/09/2026		Contractor to provide labor and material to remove existing discovered and deteriorated insulation. Contractor to provide continuous foil-faced fiberglass insulation.	Discovered Condition	\$3,215.15
10/03/2025	02/19/2026		Contractor to provide labor and material to install an outlet at the security desk	Added Scope of Work	\$9,577.44
09/30/2025	02/21/2026		Contractor to provide labor and material to change the pad-mounted transformer to a pole-mounted transformer.	Added/Deducted Scope of Work	\$6,691.48
06/11/2025	02/21/2026		Contractor to provide labor and material to add shrubs to the site.	Added/Deducted Scope of Work	\$6,338.80

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/27/2025	02/25/2026					E&O AOR/EOR	\$8,454.56
							<b>Project Total This Period:</b>	<b>\$33,821.63</b>
<b>Jean Baptiste Beaubien Elementary School (Board District: 1a)</b> <b>2025 BEAUBIEN BRM (2025-22201-BRM)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363090	\$1,673,900.00	2	\$86,085.37	\$1,759,985.37	5.14%
<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>
12/09/2025	02/23/2026		4363090	Contractor to provide labor and material to replace existing booster pump with new pump.			Added Scope of Work	\$69,423.68
							<b>Project Total This Period:</b>	<b>\$69,423.68</b>
<b>John Spry Elementary Community School (Board District: 7a)</b> <b>2025 SPRY ES FAS (2025-25451-FAS)</b> <b>EVANS ELECTRIC LLC</b>								
			4362637	\$378,000.00	2	\$164,697.75	\$542,697.75	49.14%
<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>
09/08/2025	02/21/2026		4362637	Contractor to provide labor and material for a Genetec Upgrade from project allowance.			E&O AOR/EOR	\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Brennemann Elementary School (Board District: 4a)</b>								
<b>2025 BRENNEMANN TUS (2025-25991-TUS)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4372823	\$3,740,800.00	25		\$3,832,355.83	2.45%
<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>
		4372823						
12/01/2025	02/09/2026		Contractor to provide labor at no additional cost for permit delays.				Permit / Inspection / Building Code	\$0.00
12/01/2025	02/19/2026		Contractor to provide labor and material to install additional bondo and caulk at siding openings.				Discovered Condition	\$7,957.42
							<b>Project Total This Period:</b>	<b>\$7,957.42</b>
<b>Joyce Kilmer Elementary School (Board District: 2a)</b>								
<b>2024 KILMER FAS (2024-24021-FAS)</b>								
<b>ADELANTE CONSTRUCTION GROUP, LLC</b>								
			4222218	\$557,430.00	1		\$534,390.00	-4.13%
<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>
		4222218						
01/21/2026	02/05/2026		Contractor to provide credit for unused OEMC Allowance.				Allowance Credit/Add	-\$23,040.00
							<b>Project Total This Period:</b>	<b>-\$23,040.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>LaSalle II Magnet Elementary School (Board District: 5a)</b>								
<b>2025 LASALLE II UAF (2025-29101-UAF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4425196	\$611,761.63	5	\$31,890.93	\$643,652.56	5.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/10/2025	02/10/2026	4425196	Contractor to provide credit for the asphalt that was removed from the scope.				Added/Deducted Scope of Work	-\$3,122.73
							<b>Project Total This Period:</b>	<b>-\$3,122.73</b>
<b>Martha Ruggles Elementary School (Board District: 10a)</b>								
<b>2025 RUGGLES ICR (2025-25181-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4381894	\$1,979,500.00	15	\$130,289.00	\$2,109,789.00	6.58%
<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>
02/11/2026	02/21/2026	4494174	Contractor to provide labor and material to repair the marquee sign.				Request for Scope Change (RFSC)	\$2,343.00
							<b>Project Total This Period:</b>	<b>\$2,343.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>New Field Elementary School (Board District: 2a)</b>								
<b>2025 NEW FIELD MEP (2025-22071-MEP)</b>								
A.G.A.E Contractors, Inc								
			4362671	\$1,570,287.00	4	\$29,810.58	\$1,600,097.58	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>	
		4362671						
01/20/2026	02/19/2026		Contractor to provide labor and material to replace the rusted pipes			Discovered Condition	\$4,826.00	
01/20/2026	02/19/2026		Contractor to provide labor and material to install the new portal on the east side of the chiller to shorten the feeder run.			Discovered Condition	\$678.00	
<b>Project Total This Period:</b>							<b>\$5,504.00</b>	
<b>Ole A Thorp Elementary Scholastic Academy (Board District: 1b)</b>								
<b>2025 THORP O FAS (2025-29301-FAS)</b>								
CANDOR ELECTRIC								
			4372812	\$427,095.00	8	\$72,032.68	\$499,127.68	16.87%
<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>	
		4372812						
01/22/2026	02/03/2026		Contractor to provide labor and material to upgrade the temp heat detectors to be exchanged for higher temp heat detectors.			Discovered Condition	\$3,155.24	
<b>Project Total This Period:</b>							<b>\$3,155.24</b>	

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



## Change Order Log

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

**FRIEDLER CONSTRUCTION COMPANY**

	<b>4374340</b>	<b>\$1,842,775.00</b>	<b>6</b>	<b>\$20,945.76</b>	<b>\$1,863,720.76</b>	<b>1.14%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4374340			
11/26/2025	02/03/2026		Contractor to provide labor and material to make repairs to the Annex Building light fixture.	Discovered Condition	\$1,240.20
10/31/2025	02/05/2026		Contractor to provide labor and material to install keyless access controllers.	Added Scope of Work	\$29,705.33
02/04/2026	02/25/2026		Contractor to provide credit for plumbing .	Allowance Credit	-\$33,320.44
<b>Project Total This Period:</b>					<b>-\$2,374.91</b>

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

**TYLER LANE CONSTRUCTION, INC.**

	<b>4370450</b>	<b>\$6,545,060.00</b>	<b>36</b>	<b>\$490,975.34</b>	<b>\$7,036,035.34</b>	<b>7.50%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4370450			
01/07/2026	02/03/2026		Contractor to provide labor to modify existing fresh air intake louvers to accommodate new combustion air requirements.	E&O AOR/EOR	\$5,156.05
01/07/2026	02/03/2026		Contractor to provide labor and material to modify the sequence of operations for existing exhaust fans to maintain positive pressure and fresh air requirements.	E&O AOR/EOR	\$2,275.76
01/07/2026	02/21/2026		Contractor to provide labor and material to repair the main parking lot gate currently inoperable	Discovered Condition	\$2,653.18

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

# April 2026



Capital Improvement Program

These change order approval cycles range from  
02/01/2026 to 02/28/2026

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Report run on: 3/1/2026

26-0423-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
02/10/2026		02/21/2026	4485651	Contractor to provide labor and material to install the gas booster package located at Harper HS			E&O AOR/EOR	\$93,153.02
<b>Project Total This Period:</b>								<b>\$103,238.01</b>

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

TYLER LANE CONSTRUCTION, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4390016	\$4,694,000.00	21	\$483,523.17	\$5,177,523.17	10.30%
01/07/2026	02/05/2026	4390016	Contractor to provide labor and material to revise the electrical panel	E&O AOR/EOR	\$15,896.49		
11/17/2025	02/09/2026		Contractor to provide labor and material to remove and replace the clay tile in the boys' locker room and replace it with glazed brick.	Discovered Condition	\$13,172.38		
01/16/2026	02/21/2026		Contractor to provide labor and material to make minor wall repair at the boys' locker room entrance.	Discovered Condition	\$5,945.25		
01/16/2026	02/25/2026		Contractor to provide labor and material to install a recessed radiator at the vestibule entrance.	E&O AOR/EOR	\$5,446.08		
12/09/2025	02/27/2026		Contractor to provide a credit for the frame change at the girls' locker room.	Discovered Condition	-\$356.34		
<b>Project Total This Period:</b>					<b>\$40,103.86</b>		

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Southside Occupational Academy High School (Board District: 9a)  
2025 SOUTHSIDE HS SIT (2025-49031-SIT)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	4424862	\$2,017,102.00	1	\$290,512.65	\$2,307,614.65	14.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/14/2026	02/23/2026	4482256	Contractor to provide labor and material to undercut excavation due to environmental conditions discovered and backfill	Discovered Condition	\$193,749.69

<b>Project Total This Period:</b>	<b>\$193,749.69</b>
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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	38	\$301,058.36	\$9,378,056.36	3.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	02/17/2026	4352330	Contractor to provide labor and material to reroute the conduit on the north wall. Contractor to field trim the new millwork and contractor to paint the raceways to match adjacent wall finishes.	E&O AOR/EOR	\$600.00
08/13/2025	02/19/2026		Contractor to provide labor and material to install grab bars in the ADA stalls of four restrooms.	E&O AOR/EOR	\$589.00
08/25/2025	02/21/2026		Contractor to provide labor and material to vertical markerboards on the south elevation.	Added/Deducted Scope of Work	\$12,300.00
09/30/2025	02/25/2026		Contractor to provide labor and material to reinstall the panels that were uncovered during demolition of the teaching closet in Rooms 203 and 205.	E&O AOR/EOR	\$12,809.04

<b>Project Total This Period:</b>	<b>\$26,298.04</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Thomas Kelly College Preparatory (Board District: 7b)  
2025 KELLY HS ICR (2025-46181-ICR)**

**CZERVIK CONSTRUCTION CO.**

	4383206	\$1,101,720.00	6	\$85,211.80	\$1,186,931.80	7.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/29/2026	02/21/2026	4383206	Contractor to provide labor and material to install the leak detection system.	E&O AOR/EOR	\$7,548.68

**Project Total This Period: \$7,548.68**

**Washington D Smyser Elementary School (Board District: 1b)  
2025 SMYSER FAS (2025-25401-FAS)**

**CORNERSTONE CONTRACTING INC.**

	4442313	\$323,000.00	1	\$45,754.87	\$368,754.87	11.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/13/2025	02/21/2026	4464553	Contractor to provide labor and material modify the keyless entries to meet current CPS equipment standards and minor product changes. Contractor to demo the existing wood door and frame, and install a new door and frame in the second floor MDF room.	Added/Deducted Scope of Work	\$45,754.87

**Project Total This Period: \$45,754.87**

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Willa Cather Elementary School (Board District: 5b)</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	41		\$9,069,431.76	2.29%
<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>
01/26/2026	02/21/2026	4058648	Contractor to provide labor and material to repair the flush valve, repair the mop sink leak, and to clean the mixing valves.				Discovered Condition	\$2,211.16
<b>Project Total This Period:</b>							<b>\$2,211.16</b>	
<b>Wilma Rudolph Elementary Learning Center (Board District: 5b)</b>								
<b>2025 RUDOLPH ICR (2025-30121-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4416547	\$1,675,400.00	18		\$1,818,692.94	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>
01/15/2026	02/17/2026	4483967	Contractor to provide labor and material to remove the floor cores, electric, and tele-data from training tables in the training room 113				Added/Deducted Scope of Work	\$35,251.00
<b>Project Total This Period:</b>							<b>\$35,251.00</b>	
<b>Total Change Orders for This Period: \$1,073,294.44</b> <b>Total Projects This Period: 38</b>								

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