August 27, 2026

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 $14,073,509.13 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 $507,116.08 as listed in the attached August 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 (August 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:
Charles Mayfield
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:
Macquline King
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Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:
Elizabeth Barton
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Elizabeth Barton
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
	Nightingale	Pacific Construction	4547371	JOC	$1,274,625.81	4/7/2026	8/8/2026	2026	7b	0.0%	23.0%	0.0%	67.0%	Scope of work includes demolition of existing Modular Building and 2-5 and 5-15 Playgrounds, Renovation of existing modular classroom for a Pre K, Renovation of existing classroom for a new Pre K, New 2-12 playground, and new turf field.	4, 7
	Orr HS	The BOWA Group Inc.	4547260	GC	$6,459,307.38	5/27/2026	8/6/2027	2026	5a	19.0%	14.0%	0.0%	37.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Orr HS.	2, 4
	Esmond	CREA Construction Inc.	4547708	JOC	$233,701.11	6/2/2026	8/23/2026	2026	9b	30.0%	0.0%	0.0%	7.0%	Scope of work is to remove and replace the gym flooring and plumbing repairs.	2
	Barry	A.G.A.E Contractors Inc.	4547698	JOC	$235,450.00	6/2/2026	8/7/2026	2026	3a	0.0%	53.0%	0.0%	3.0%	Scope of work includes coal room infill and tunnel ceiling/concrete repairs.	2
	Chase	CREA Construction Inc.	4547709	JOC	$117,777.54	6/2/2026	8/17/2026	2026	3b	30.0%	0.0%	0.0%	16.0%	Scope of work is to remove and replace existing VCT floor in room 207.	2
	Locke J	Tyler Lane	4548095, 4550610	JOC	$115,121.61	6/5/2026	8/7/2026	2026	1b	0.0%	81.0%	0.0%	0.0%	Scope of work includes concrete ceiling repairs in the boiler room at Locke J.	2
	Lane Stadium	All-Bry	4549925	JOC	$1,986,781.09	6/13/2026	8/16/2026	2026	4B	0.0%	22.0%	0.0%	6.0%	Scope of work includes replacement of the athletic competition track.	4
	Taft HS	Tyler Lane	4549989	JOC	$198,779.15	6/11/2026	6/17/2026	2026	1a	0.0%	18.0%	0.0%	7.0%	Scope of work includes repairs to room 321, ceiling replacement in two classrooms and miscellaneous interior repairs resulting from fire damage	2
	Back of the Yards HS	Murphy & Jones	4549637	GC	$775,667.00	6/9/2026	12/16/2026	2026	8b	0.0%	30.0%	0.0%	7.0%	Scope of Work includes adding partial site lighting to the football field. DM is Zainab.	4, 9
	Parkside	George Sollitt	4549984	JOC	$100,940.77	6/15/2026	8/23/2026	2026	10a	0.0%	74.0%	0.0%	0.0%	Scope of work includes epoxy flooring on the third-floor corridor.	2
	Vanderpoel	George Sollitt	4550478	JOC	$66,201.12	6/22/2026	8/23/2026	2026	9b	0.0%	16.0%	0.0%	0.0%	Scope of work includes epoxy flooring on the first-floor corridor.	2
	Zapata	Murphy & Jones	4547726	JOC	$1,487,478.17	6/2/2026	8/23/2026	2026	7a	0.0%	30.0%	0.0%	7.0%	Scope of work includes painting in the hallways on both floors and three Pre-k classrooms, new ceiling tiles, gym renovation and new drinking fountains.	2, 7
	Raby HS	Tyler Lane	4548103	JOC	$133,347.76	6/4/2026	8/24/2026	2026	5b	0.0%	25.0%	0.0%	0.0%	Scope of work includes repairs to the roof deck over the boiler room.	1, 2
	Rudolph	A.G.A.E Contractors Inc.	4549843	JOC	$62,330.61	6/13/2026	8/1/2026	2026	5b	0.0%	54.0%	0.0%	0.0%	Scope of work includes installation of acoustical panels in certain rooms.	2
	Washington H ES	George Sollitt	4549642	JOC	$826,000.00	6/10/2026	8/7/2026	2026	10b	0.0%	6.0%	0.0%	70.0%	Scope of work includes epoxy flooring on all three floor corridors and painting.	2
				Total	$14,073,509.12										

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

August 2026

Capital Improvement Program

These change order approval cycles range from 06/01/2026 to 06/30/2026

Report run on: 7/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Alex Haley Elementary Academy (Board District: 9b)
2026 HALEY ROF (2026-22301-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4503437	**$2,895,737.00**	**1**	**$5,075.00**	**$2,900,812.00**	**0.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/20/2026	06/03/2026	4503437	Contractor to provide labor and material to install two roof cameras	Added Scope of Work	$5,075.00

Project Total This Period: $5,075.00

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4498832	**$7,817,000.00**	**1**	**$1,193.45**	**$7,818,193.45**	**0.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/24/2026	06/01/2026	4498832	Contractor to provide labor and material to provide additional boxes for full school cleaning	Operations	$1,193.45

August 2026

Capital Improvement Program

These change order approval cycles range from 06/01/2026 to 06/30/2026

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

Project Total This Period: $1,193.45

Arthur R Ashe Elementary School (Board District: 10b)
2026 ASHE ROF (2026-26191-ROF)
SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497180	**$2,027,500.00**	**3**	**-$42,688.00**	**$1,984,812.00**	**-2.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497180			
06/08/2026	06/22/2026		Contractor to provide credit for the unused allowance for concrete deck repairs	Allowance Credit/Add	-$75,000.00
05/19/2026	06/30/2026		Contractor to provide labor and material to make additional concrete/masonry repairs	Added Scope of Work	$32,312.00

Project Total This Period: -$42,688.00

Augustus H Burley Elementary School (Board District: 4b)
2020 BURLEY FAS (2020-22421-FAS)
MZI BUILDING SERVICES INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4374375	**$168,027.00**	**1**	**$130,018.23**	**$298,05.23**	**37.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540377			
04/21/2026	06/04/2026		Contractor to provide labor and material to add three smoke detectors in the field house.	Permit / Inspection / Building Code	$14,289.53

Project Total This Period: $14,289.53

August 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2026 to 06/30/2026

Report run on: 7/1/2026

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

Burnside Elementary Scholastic Academy (Board District: 10b)
2026 BURNSIDE STK (2026-29021-STK)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4485457	**$442,000.00**	**1**	**$13,474.12**	**$455,474.12**	**3.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4485457			
05/06/2026	06/03/2026		Contractor to provide labor and material to remove the existing 32-inch common flue and 20-inch boiler drops and replace them with a 36-inch common flue and 24-icnh boiler drop.	E&O AOR/EOR	$13,474.12

Project Total This Period: $13,474.12

Camelot Excel - Englewood HS (Board District: 9a)
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4498831	**$5,412,800.00**	**1**	**$22,785.39**	**$5,435,585.39**	**0.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498831			
04/20/2026	06/03/2026		Contractor to provide labor and material to replace the millwork in the main office.	Request for Scope Change (RFSC)	$22,785.39

Project Total This Period: $22,785.39

August 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2026 to 06/30/2026

Report run on: 7/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Sumner Math & Science Community Acad ES (Board District: 5b)								
	2026 SUMNER ADA (2026-31221-ADA)							
		SANDSMITH VENTURE						
			4494641	**$728,916.12**	**5**	**$85,092.48**	**$814,008.60**	**11.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494641			
05/21/2026	06/03/2026		Contractor to provide labor and material to repair the underground sewer/sanitary pipe in Corridor 117	Discovered Condition	$8,352.80
04/28/2026	06/05/2026		Contractor to provide credit for the cost difference of the specified 6-inch Astra-Glaze with the less expensive 6-inch concrete block, painted.	Added/Deducted Scope of Work	-$40.36
05/05/2026	06/05/2026		Contractor to provide labor and material to install backflow devices for the restroom HB-1	Omission AOR/EOR	$4,163.68
04/27/2026	06/05/2026		Contractor to provide labor and material to replace the existing sewer pipe under the Principal's Office	Discovered Condition	$18,020.00
		4548075			
06/05/2026	06/25/2026		Contractor to provide labor and material to repair the principal's office floor	Discovered Condition	$54,596.36

Project Total This Period: $85,092.48

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

Chicago Academy Elementary School (Board District: 1b)
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362590	**$8,820,979.00**	**24**	**$641,434.43**	**$9,462,413.43**	**7.27%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2026	06/25/2026	4362590	Contractor to provide labor and material to provide infill to seal the opening between the new duct and the existing area separation wall to maintain the	Discovered Condition	$4,028.00

Project Total This Period: $4,028.00

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354968	**$6,282,000.00**	**41**	**$666,506.86**	**$6,948,506.86**	**10.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/12/2026	06/30/2026	4506185	Contractor to provide labor and material to install all associated work for the installation of a new marquee sign	Added Scope of Work	$119,000.00

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/07/2026	06/30/2026	4542278	Contractor to provide labor and material for contractor to add pricing for additional work associated with casework, sprinkler relocations, furniture moving, temp fencing, and door operator/electric strike.	Request for Scope Change (RFSC)	$112,784.99

Project Total This Period: $231,784.99

August 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2026 to 06/30/2026

Report run on: 7/1/2026

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

Daniel Webster Elementary School (Board District: 5b)
2026 WEBSTER ADA (2026-25791-ADA)

SANDSMITH VENTURE

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4494322	**$366,709.75**	**1**	**$7,655.88**	**$374,365.63**	**2.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494322			
04/17/2026	06/22/2026		Contractor to provide labor and material to provide a new hollow metal door frame for door #156.	Discovered Condition	$7,655.88

Project Total This Period: $7,655.88

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

A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368647	**$6,274,000.00**	**14**	**$346,172.95**	**$6,620,172.95**	**5.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368647			
10/15/2025	06/01/2026		Contractor to provide labor and material to make modifications to the existing water heater and unit heater flues	Discovered Condition	$31,064.69
03/06/2026	06/01/2026		Contractor to provide labor and material to remove and replace entire boiler house roof.	Added Scope of Work	$173,617.23
05/05/2026	06/01/2026		Contractor to provide labor and material to install additional framing for vent grilles	Discovered Condition	$3,667.20

Project Total This Period: $208,349.12

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Capital Improvement Program

These change order approval cycles range from 06/01/2026 to 06/30/2026

Report run on: 7/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank L Gillespie Elementary School (Board District: 9b)								
	2026 GILLESPIE ROF (2026-23321-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			4488394	**$3,477,000.00**	**3**	**$69,607.40**	**$3,546,607.40**	**2.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/08/2026	06/25/2026	4488394	Contractor to provide labor to replace existing relief vent	Discovered Condition	$1,274.20

Project Total This Period: $1,274.20

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gately Stadium (Board District: 10b)								
	2026 GATELY STADIUM UAF (2026-68100-UAF)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4514504	**$4,726,000.00**	**1**	**-$2,261.00**	**$4,723,739.00**	**-0.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2026	06/16/2026	4514504	Contractor to provide credit for the revised barrier curb detail	Added/Deducted Scope of Work	-$2,261.00

Project Total This Period: -$2,261.00

August 2026

Capital Improvement Program

These change order approval cycles range from 06/01/2026 to 06/30/2026

Report run on: 7/1/2026

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

Hanson Park Elementary School (Board District: 3b)

2021 HANSON PARK UAF (2021-24461-UAF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4065178	**$18,395,948.00**	**77**	**$1,894,447.03**	**$20,290,395.03**	**10.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4345457			
05/11/2026	06/03/2026		Contractor to provide labor and material to regrade the west sidewalk replacement due to the topo elevation	Discovered Condition	$43,000.00

Project Total This Period: $43,000.00

Henry O Tanner Elementary School (Board District: 6b)

2026 TANNER ROF (2026-26281-ROF)

SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497187	**$1,972,500.00**	**4**	**-$87,280.06**	**$1,885,219.94**	**-4.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497187			
06/08/2026	06/17/2026		Contractor to provide credit for unused allowance for concrete deck repairs	Allowance Credit	-$70,500.00
04/20/2026	06/25/2026		Contractor to provide labor and material to reuse the existing door frame at door 154A instead of replacing the frame. Contractor to provide transom above 104D door and frame due to louver installation.	Discovered Condition	$4,419.94
06/08/2026	06/30/2026		Contractor to provide credit for omitted environmental work	Added/Deducted Scope of Work	-$21,200.00

Project Total This Period: -$87,280.06

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2026 to 06/30/2026

Report run on: 7/1/2026

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

Inter-American Elementary Magnet School (Board District: 4a)
2026 INTER-AMERICAN ROF (2026-29191-ROF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497958	**$6,136,000.00**	**3**	**$51,992.57**	**$6,187,992.57**	**0.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497958			
04/01/2026	06/03/2026		Contractor to provide labor and material to final clean the entire school	Added/Deducted Scope of Work	$44,191.40
04/22/2026	06/16/2026		Contractor to provide labor and material to reroute the plumbing in the boys bathroom #146 due to discovered 3-inch stack	Discovered Condition	$7,801.17

Project Total This Period: $51,992.57

James N Thorp Elementary School (Board District: 10b)
2026 THORP J ROF (2026-25601-ROF)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4501026	**$5,327,000.00**	**1**	**-$14,954.26**	**$5,312,045.74**	**-0.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4501026			
06/15/2026	06/25/2026		Contractor to provide credit for leaving the section of coping in place at Main Building	Added/Deducted Scope of Work	-$14,954.26

Project Total This Period: -$14,954.26

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2026 to 06/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Jean Baptiste Beaubien Elementary School (Board District: 1a)
2025 BEAUBIEN BRM (2025-22201-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363090	**$1,673,900.00**	**4**	**$125,468.86**	**$1,799,368.86**	**7.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363090			
06/01/2026	06/16/2026		Contractor to provide credit for the intern not reporting to work.	Allowance Credit	-$3,200.00

Project Total This Period: -$3,200.00

Johann W von Goethe Elementary School (Board District: 3b)
2025 GOETHE SIT (2025-23341-SIT)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4425513	**$410,018.90**	**12**	**$63,977.14**	**$473,996.04**	**15.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4463854			
04/24/2026	06/16/2026		Contractor to provide labor and material to perform additional tree trimming	Operations	$7,611.50
04/10/2026	06/22/2026		Contractor to provide labor and material to add stone under play lot	Added Scope of Work	$6,313.36
04/10/2026	06/22/2026		Contractor to provide labor and material to move the fence for early use of play lot / field	Operations	$3,392.00

Project Total This Period: $17,316.86

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Capital Improvement Program

These change order approval cycles range from 06/01/2026 to 06/30/2026

Report run on: 7/1/2026

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
Jonathan Y Scammon Elementary School (Board District: 3a)								
	2026 SCAMMON STK (2026-25241-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			4488393	**$610,000.00**	**1**	**$378.00**	**$610,378.00**	**0.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/21/2026	06/08/2026	4488393	Contractor to provide labor and material to add an additional light fixture	E&O AOR/EOR	$378.00
				Project Total This Period:	**$378.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
	2025 JUNGMAN ADA (2025-23961-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4389363	**$1,170,000.00**	**11**	**$18,032.54**	**$1,188,032.54**	**1.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/02/2026	06/22/2026	4389363	Contractor to provide credit for the unused allowance.	Allowance Credit/Add	-$4,800.00
				Project Total This Period:	**-$4,800.00**

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Leslie Lewis Elementary School (Board District: 5a)
2026 LEWIS STK (2026-24151-STK)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4488389	**$164,000.00**	**1**	**$1,594.00**	**$165,594.00**	**0.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488389			
05/07/2026	06/03/2026		Contractor to provide labor and material to replace the battery pack units in the existing circuiting.	Discovered Condition	$1,594.00

Project Total This Period: $1,594.00

Matthew Gallistel Elementary Language Academy (Board District: 10b)
2026 GALLISTEL ROF (2026-29091-ROF)
CZERVIK CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497177	**$1,236,814.00**	**2**	**$2,385.06**	**$1,239,199.06**	**0.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497177			
05/11/2026	06/16/2026		Contractor to provide credit for the unused bid allowance.	Allowance Credit	-$10,304.20
04/07/2026	06/25/2026		Contractor to provide labor and material to install baseboards in the remaining classrooms.	Added Scope of Work	$12,689.26

Project Total This Period: $2,385.06

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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
Mosaic School of Fine Arts (Board District: 2a)								
	2026 MOSAIC FAS ROF (2026-22271-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			4503412	**$4,953,000.00**	**2**	**$34,233.27**	**$4,987,233.27**	**0.69%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503412			
05/13/2026	06/22/2026		Contractor to provide labor and material to install concrete infill at the removed floor vents in the auditorium.	E&O AOR/EOR	$16,486.92
05/28/2026	06/22/2026		Contractor to provide labor and material to perform additional abatement under the existing carpet	Discovered Condition	$17,746.35

Project Total This Period: **$34,233.27**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - John and Eunice Johnson College Prep (Board District: 6b)								
	2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			4362669	**$2,297,000.00**	**7**	**$36,539.16**	**$2,333,539.16**	**1.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362669			
05/05/2026	06/16/2026		Contractor to provide labor and material to replace the wiring in the 2nd floor mechanical room electrical panel board.	Discovered Condition	$18,577.88

Project Total This Period: **$18,577.88**

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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

Pablo Casals Elementary School (Board District: 3b)
2025 CASALS MEP (2025-24011-MEP)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370450	**$6,545,060.00**	**39**	**$502,802.19**	**$7,047,862.19**	**7.68%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/19/2026	06/03/2026	4485651	Contractor to provide labor and material to create a new masonry opening and patch the masonry chimney in order to install a new boiler flue.	E&O AOR/EOR	$6,208.37

Project Total This Period: $6,208.37

Peace & Education Coalition HS (Board District: 8b)
2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4498833	**$807,000.00**	**1**	**$1,531.00**	**$808,531.00**	**0.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/21/2026	06/08/2026	4498833	Contractor to provide labor and material to add a soffit along the west wall in the vestibule outside of all-gender toilet Room 101.	Discovered Condition	$1,531.00

Project Total This Period: $1,531.00

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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

Robert Fulton Elementary School (Board District: 9a)
2026 FULTON ADA (2026-23281-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4498834	**$857,370.00**	**5**	**$15,976.00**	**$873,346.00**	**1.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498834			
05/19/2026	06/08/2026		Contractor to provide labor and material to install ADA signage for wheel chair lift	E&O AOR/EOR	$1,062.00
05/19/2026	06/08/2026		Contractor to provide labor and material to install new wheel stops	Discovered Condition	$1,299.00
05/19/2026	06/12/2026		Contractor to provide a credit due to a more cost-effective design for cane detection below the existing trophy cabinet.	Discovered Condition	-$740.00

Project Total This Period: $1,621.00

Robert L Grimes Elementary School (Board District: 8a)
2026 GRIMES MEP (2026-23461-MEP)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4498827	**$3,490,700.00**	**1**	**-$46,870.39**	**$3,443,829.61**	**-1.34%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498827			
05/12/2026	06/16/2026		Contractor to provide credit to insulate crawlspace ductwork with fiberglass insulation in lieu of elastomeric insulation.	Added/Deducted Scope of Work	-$46,870.39

Project Total This Period: -$46,870.39

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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
Roger C Sullivan High School (Board District: 2a)								
	2025 SULLIVAN HS PLS (2025-46301-PLS)							
		TYLER LANE CONSTRUCTION, INC.						
			4390016	**$4,694,000.00**	**34**	**$610,113.66**	**$5,304,113.66**	**13.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4474455			
04/29/2026	06/03/2026		Contractor to provide labor and material to install additional plaster repair at the East stairwell walls	Discovered Condition	$604.51
04/29/2026	06/17/2026		Contractor to provide labor and material to install girls dryer area knee wall.	Discovered Condition	$3,291.44
				Project Total This Period:	**$3,895.95**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
St. Cornelius Pre K Center (Board District: 1b)								
	2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3851479	**$16,146,700.00**	**47**	**$2,280,645.70**	**$18,427,345.70**	**14.12%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3851479			
05/28/2026	06/03/2026		Contractor to provide credit for unused allowances #2-#5 on the project.	Allowance Credit	-$130,614.54
				Project Total This Period:	**-$130,614.54**

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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
Stone Elementary Scholastic Academy (Board District: 2a)								
	2026 STONE NPL (2026-29291-NPL)							
		ALL-BRY CONSTRUCTION COMPANY						
			4519886	**$630,602.00**	**1**	**$3,687.68**	**$634,289.68**	**0.58%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4519886			
05/27/2026	06/16/2026		Contractor to provide labor and material to remove all debris, including heavy cleaning, and repair the existing lines.	Discovered Condition	$3,687.68

Project Total This Period: $3,687.68

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School (Board District: 8b)								
	2026 CHRISTOPHER STK (2026-30031-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			4485458	**$465,000.00**	**2**	**$51,513.40**	**$516,513.40**	**11.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4550448			
06/19/2026	06/25/2026		Contractor to provide labor and material to install a new flue due to the space between the concrete deck ribs not as wide as designed.	Error AOR/EOR	$28,284.66

Project Total This Period: $28,284.66

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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

Wells Community Academy High School (Board District: 5b)
2025 WELLS HS ICR-1 (2025-51071-ICR-1)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4395265	**$1,477,000.00**	**31**	**$162,093.89**	**$1,639,093.89**	**10.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4395265			
04/13/2026	06/17/2026		Contractor to provide labor and material to install additional vent piping for the vent terminal unit.	Discovered Condition	$6,671.00

Project Total This Period: $6,671.00

William C. Goudy Technology Academy (Board District: 4a)
2026 GOUDY NPL (2026-23371-NPL)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4540038	**$365,000.00**	**1**	**$0.00**	**$365,000.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540038			
05/16/2026	06/24/2026		Contractor to provide labor and material to repair the exterior wall in multiple locations at no cost.	Discovered Condition	$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

William J Onahan Elementary School (Board District: 1a)
2026 ONAHAN STK (2026-24761-STK)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4488390	**$475,000.00**	**2**	**$4,023.00**	**$479,023.00**	**0.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488390			
05/08/2026	06/08/2026		Contractor to provide labor and material to relocate the new lighting relay panel as close as possible to the location of LP4 to intercept lighting circuits.	Discovered Condition	$2,756.00
05/08/2026	06/16/2026		Contractor to provide labor and material to remove one fixture from the north side of the room and provide two new fixtures in the center of the room.	E&O AOR/EOR	$1,267.00

Project Total This Period: $4,023.00

Wolfgang A Mozart Elementary School (Board District: 3b)
2026 MOZART BRM (2026-24611-BRM)
PACIFIC CONSTRUCTION SERVICES LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4488396	**$524,496.00**	**1**	**$14,381.87**	**$538,877.87**	**2.74%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488396			
06/11/2026	06/25/2026		Contractor to provide labor and material to provide additional abatement discovered	Discovered Condition	$14,381.87

Project Total This Period: $14,381.87

Total Change Orders for This Period: $502,116.08
Total Projects This Period: 37