

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$3,246,630.17 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are 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 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$189,977.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$794,483.86 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Office of Business Diversity will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); 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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

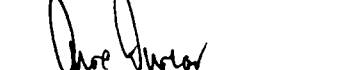
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Ruth Moscovitch
General Counsel

APPENDIX A
December 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-December, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
4	Beasley	Oak Brook Mechanical	Renovation	\$33,244.00	10/20/2003	450	673906				
4	Davis	National Wrecking	Demolition	\$678,400.00	8/18/2003	458	668367	13.6	12.4	0	0
4	Dewey School	Industrial Fencing	Fencing	\$7,131.67	9/25/2003	422	672149	16	77	2	5
4	Dusable High School	Speedy Gonzalez	Landscape	\$4,717.20	9/18/2003	422	672192	16	79	0	5
4	Dyett School	Oak Brook Mechanical	Renovation	\$42,994.00	10/20/2003	450	673907	ASSET MANAGEMENT			
4	Lara Academy	Speedy Gonzalez	Landscape	\$5,303.30	9/24/2003	422	672204	16	0	0	5
4	Woodson North	Jensen Windows	Window Installation	\$758,772.50	9/9/2003	450	673918	100	0	0	0
4	Woodson South	Jensen Windows	Window Installation	\$758,772.50	9/9/2003	450	673917	0	0	0	0
				\$2,289,335.17							
5	Henderson School	Industrial Fencing	Fencing	\$3,795.00	10/27/2003	422	672195	16	77	2	5
5	Simeon High School	American Demolition	Demolition	\$96,500.00	10/22/2003	410	652501	5	62	2	0
5	Westcott School	FHP Tectonics Corp.	Renovation	\$857,000.00	10/20/2003	422	673821	39.9	1.6	1.5	18.1
				\$3,246,630.17							
ALL WORK TOTAL:				\$3,246,630.17							

December Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Addams School	568366	6	GC	OCA Construction Inc.	01	\$4,661	\$0	\$2,695,369	\$2,700,050	0.17%	0
<u>DESCRIPTION</u>											
>> Relocation of existing exterior lights feeds.											
Agassiz School	417913	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	01	\$21,446	\$0	\$647,700	\$669,146	3.31%	0
<u>DESCRIPTION</u>											
>> Strip off existing varnish/ stain and revarnish entry vestibules double wood doors, frames and transoms at entries 116, 121, 122 & 123. Remove existing doors and hardware, to perform and reinstall.											
Agassiz School	417913	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	02	\$9,820	\$21,446	\$647,700	\$678,966	4.83%	0
<u>DESCRIPTION</u>											
>> Asbestos Pipecovering found behind the walls in (6) Washrooms.											
Arundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	12	\$598	\$157,251	\$1,888,000	\$2,045,849	8.36%	5
<u>DESCRIPTION</u>											
>> Provide sub-panel located in the acid neutralizing basin closet at room 221 for the exhaust fan and interlocking damper power at rooms 217 and 221. (Material cost only)											
Arundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	13	\$2,870	\$157,849	\$1,888,000	\$2,048,719	8.51%	5
<u>DESCRIPTION</u>											
>> Lower window pocket soffit to accommodate lower ceiling due to MEPs. Blank off high return air grille with sheet metal. Lower existing heat detector to the new ceiling height.											
Arundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	14	\$3,385	\$160,719	\$1,888,000	\$2,052,104	8.69%	5
<u>DESCRIPTION</u>											
>> Provide 2 new chases in 115 and 121 for plumbing. Match surrounding finish and trim.											
Belmont-Cragin Community Area ES (St. James)	512827	2	GC	G.F. Structures Corporation	04	\$1,764	\$6,211	\$189,973	\$197,948	4.20%	0
<u>DESCRIPTION</u>											
>> Install towel dispenser above hand sink, as required by IDPH											
>> Control wiring was not specified in the bid docs, electrician did not bid this work.											
Dewey Academy	525129	4	AOR	Ilekis Associates	01	\$2,000	\$0	\$33,140	\$35,140	6.04%	0
<u>DESCRIPTION</u>											
>> Additional allowance for reimbursable AOR expenses.											
Drummond School	295	2	GC	JADE Carpentry Contractors, Inc.	08	\$1,120	\$47,615	\$1,598,882	\$1,647,617	3.05%	0
<u>DESCRIPTION</u>											
>> Patch holes and cracks in electrical room ceiling											
Ebinger School	522964	1	GC	Castle Construction Company, Inc.	02	\$2,908	(\$2,906)	\$340,000	\$340,002	0.00%	0
<u>DESCRIPTION</u>											
>> Remove 2' x 35' of dirt and loose concrete and provide 3" Min of concrete and mastic											
Everett School	622870	4	GC	OCA Construction Inc.	03	\$29,168	\$93,997	\$1,455,032	\$1,578,197	8.46%	0
<u>DESCRIPTION</u>											
>> New underground concrete encased service feed for existing fire pump.											

December Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Flower Career Academy (Closed)	559887	3	Window	Jensen Window Corporation	01	\$2,670	\$0	\$815,821	\$818,491	0.33%	0
<u>DESCRIPTION</u>											
>> Provide 3 windows at first floor											
Hale School	622890	5	GC	OCA Construction Inc.	01	\$4,304	\$0	\$1,023,750	\$1,028,054	0.42%	0
<u>DESCRIPTION</u>											
>> Extra cost for undercut and stone base.											
Hampton School	A999198	5	AOR	Ilekis Associates	04	\$800	\$23,321	\$813,000	\$837,121	2.97%	0
<u>DESCRIPTION</u>											
>> Add services to provide documents for sign engraving to be issued for bid by the schools Property Advisor											
Julian High School	540874	6	GC	G.F. Structures Corporation	03	\$3,083	\$128,446	\$1,459,124	\$1,590,653	9.01%	0
<u>DESCRIPTION</u>											
>> Add to scope upgrading elevator motor to 50hp in order to increase the speed of the elevator from 50rpm to 75rpm											
Key School	57407	1	AOR	Raymond Professional Group	01	\$2,150	\$0	\$0	\$2,150	0.00%	0
<u>DESCRIPTION</u>											
>> Permitting activities and energy code compliance for MEP upgrades.											
King High School	436891	4	GC	Michuda Construction, Inc.	13	\$7,852	\$392,102	\$7,087,628	\$7,487,582	5.64%	0
<u>DESCRIPTION</u>											
>> Furnish/install battery operated clocks for all classrooms/offices (150 qty).											
Mireles Academy	A162087	6	GC	Vacala Construction, Inc.	03	(\$12,245)	\$58,856	\$1,257,377	\$1,303,988	3.71%	0
<u>DESCRIPTION</u>											
>> Revised electrical and emergency power system to accommodate DOB. Off hours survey of existing EM Lighting required for design.											
>> Credit to Delete all remaining work. Work to be included in future project.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	24	\$5,607	\$272,780	\$9,063,000	\$9,341,387	3.07%	0
<u>DESCRIPTION</u>											
>> relocate existing pedestal electronic sign.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	25	\$12,221	\$278,387	\$9,063,000	\$9,363,608	3.21%	0
<u>DESCRIPTION</u>											
>> add 12 scuppers on east addition including west entry											
Murray Academy	454481	4	GC	George Sollitt Construction Company	26	\$12,987	\$290,608	\$9,063,000	\$9,366,595	3.35%	0
<u>DESCRIPTION</u>											
>> add conc sidewalk at south exit at new gym											
>> add power for kitchen sink disposal											
>> Add demolition of exterior wall and new doors per city of chicago at permit review											
Murray Academy	454481	4	GC	George Sollitt Construction Company	27	\$1,786	\$303,595	\$9,063,000	\$9,368,381	3.37%	0
<u>DESCRIPTION</u>											
>> Add fire extinguishers per city of chicago and per permit review as shown as bulletin no 1 issued for construction dated 8/1/03											

December Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Murray Academy	454481	4	GC	George Sollitt Construction Company	28	\$35,694	\$305,381	\$9,063,000	\$9,404,075	3.76%	0
<u>DESCRIPTION</u>											
>> Nicolas Park revisions to landscaping, walkways, electrical, sprinkler system, and asphalt.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	29	\$23,153	\$341,075	\$9,063,000	\$9,427,228	4.02%	0
<u>DESCRIPTION</u>											
>> Revise doors at stairs #1, 2, 3, & 4 from label C to label B per City of Chicago inspector.											
Newberry Magnet	339438	2	GC	Friedler Construction Company	07	\$5,854	\$64,850	\$2,608,000	\$2,678,704	2.71%	3
<u>DESCRIPTION</u>											
>> Demolish the existing clay tile wall at the new elevator entrance location, at the First Floor to provide a larger opening for the installation of the new elevator rails and platform. Repair masonry wall to its original condition.											
Sauganash School	622880	1	GC	OCA Construction Inc.	01	\$5,300	\$0	\$1,023,750	\$1,029,050	0.52%	0
<u>DESCRIPTION</u>											
>> Additional crane cost due to site condition											
Simpson Academy	417900	3	GC	dr/Balti Contracting Co., Inc.	01	(\$1,999)	\$0	\$288,000	\$286,001	-0.69%	0
<u>DESCRIPTION</u>											
>> Credit back unused allowances											
Williams School	568280	4	AOR	Architects Enterprise, Ltd., The	02	\$1,000	\$4,500	\$122,350	\$127,850	4.50%	0
<u>DESCRIPTION</u>											
>> Additional time allotment for Quality Compliance Inspector during roofing.											

Total Change Orders: \$189,977.00

December Change Order Log
Changes Over \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Agassiz School	A888054	2	AOR	Daniel P. Coffey & Associates, Ltd.	05	\$13,194	\$10,055	\$44,860	\$68,109	51.83%	0
<u>DESCRIPTION</u>											
>> Add'l Scope added - elevator scope expanded, new alarm system thruout out school & environmental monitoring increase - Construction estimate increase of \$239,848 at 6%											
Bond School	416987	5	GC	Friedler Construction Company	09	\$21,455	\$302,222	\$2,388,000	\$2,711,677	13.55%	0
<u>DESCRIPTION</u>											
>> Replace existing motorized damper and actuator with gravity type backdraft damper on 3 RTU											
>> Reinsulate the steam header, boiler breeching and additional misc. pipes											
Bowen High School	625970	6	AOR	Bauer Latoza Studio	03	\$6,710	\$4,180	\$28,190	\$39,080	38.63%	0
<u>DESCRIPTION</u>											
>> Small School Signage Production & Installation by sub-consultant.											
Brooks College Prep (Southside College Prep)	502854	6	AOR	Brook Architecture, Inc.	02	\$48,379	\$10,000	\$89,940	\$148,319	64.91%	0
<u>DESCRIPTION</u>											
>> Aor add'l services: for design-phase scope increase \$9,179; for redesign of changes \$36,200; allowance for add'l reimbursables \$3,000											
Chalmers School	502805	3	AOR	NIA	02	\$1,000	\$5,430	\$23,490	\$29,920	27.37%	0
<u>DESCRIPTION</u>											
>> Additional time allotment for Quality Compliance Inspector during roofing.											
Chicago Agricultural High School	588271	6	AOR	Engineering & Management Specialists, Inc.	02	\$10,400	\$1,010	\$15,000	\$26,410	76.07%	0
<u>DESCRIPTION</u>											
>> Incorporate design & construction ad. serv. for new "Student Accommodation" project into existing piping support renovation project.											
Crane Tech High School	516665	3	AOR	Environmental Systems Design, Inc. (ESD)	03	\$5,030	\$67,343	\$162,080	\$234,453	44.65%	0
<u>DESCRIPTION</u>											
>> Assessment and bulletin preparation for the isolated building water leak problem and associated damage.											
Cregier Multiplex	527150	3	AOR	NIA	02	\$9,400	\$1,274	\$9,000	\$19,674	118.60%	0
<u>DESCRIPTION</u>											
>> Additional time allotment for Quality Compliance Inspector during roofing											
Edwards School	417967	4	GC	G.F. Structures Corporation	07	\$4,912	\$126,744	\$1,137,549	\$1,269,205	11.57%	3
<u>DESCRIPTION</u>											
>> Modify dumpster enclosure to include 9 ft. gates and 10 ft. single gate.											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	05	\$86,769	\$360,498	\$2,224,000	\$2,671,267	20.11%	25
<u>DESCRIPTION</u>											
>> Remove the upper 15' of the chimney and gunite											
Foreman High School	121625	1	AOR	Environ, Inc.	03	\$1,385	\$4,167	\$25,630	\$31,182	21.66%	0
<u>DESCRIPTION</u>											
>> Additional work requested after project under construction Added smoke detectors, labor, lock/key security.											

December Change Order Log
Changes Over \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	12	\$19,293	\$147,057	\$1,414,050	\$1,580,399	11.76%	0
<u>DESCRIPTION</u>											
>> Per BFP, add heat detectors. Install cmu wall, exhaust lower with motorized damper at new wall. Phone line from Office to phone box for ARA.											
Kelvyn Park High School	483789	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	06	\$8,346	\$65,692	\$429,600	\$503,638	17.23%	0
<u>DESCRIPTION</u>											
>> Provide additional cleaning services for 3 days to help the school prepare for student and staff occupancy, as well as laborers to assist w/ school equipment moving											
Kelvyn Park High School	483789	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	07	\$11,007	\$74,038	\$429,600	\$514,645	19.80%	5
<u>DESCRIPTION</u>											
>> Chemical stripping, sanding, and staining of all remaining casework											
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	08	\$44,583	\$568,728	\$3,797,000	\$4,410,311	16.15%	0
<u>DESCRIPTION</u>											
>> Replace 4 drains (233,225,324 and corridor outside of 324), replace lights and ceiling in 225 and 233, replace floor in 227 and 234											
Mather High School	A888381	1	AOR	Macondo Corp.	13	\$19,634	\$42,317	\$89,000	\$150,951	69.61%	0
<u>DESCRIPTION</u>											
>> Request for Additional fees due to Construction Admin. beyond project duration.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	02	\$212,251	\$369,878	\$2,086,000	\$2,668,129	27.91%	0
<u>DESCRIPTION</u>											
>> Part 2 - Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	03	\$11,170	\$582,129	\$2,086,000	\$2,679,299	28.44%	0
<u>DESCRIPTION</u>											
>> At North River (Mercy) provide furniture per CPS request											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	04	\$17,824	\$593,299	\$2,086,000	\$2,697,123	29.30%	0
<u>DESCRIPTION</u>											
>> At McKinley Park Elementary (Fatima) Provide additional furniture per CPS request.											
Oglesby School	417967	5	GC	G.F. Structures Corporation	06	\$48,727	\$78,017	\$1,137,549	\$1,264,293	11.14%	35
<u>DESCRIPTION</u>											
>> Additional demolition, grading, utilities, and paving.											
Orr Comm. Acad (H/S) *R	625984	2	AOR	Bauer Latoza Studio	02	\$7,420	\$3,500	\$32,220	\$43,140	33.89%	0
<u>DESCRIPTION</u>											
>> Small School Signage Production & Installation by sub-consultant.											
Peck School	343369	5	GC	OCA Construction Inc.	11	\$20,491	\$311,120	\$2,184,102	\$2,515,713	15.18%	0
<u>DESCRIPTION</u>											
>> Final quantities adjustment											
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	23	\$10,766	\$584,221	\$2,744,000	\$3,338,987	21.68%	14
<u>DESCRIPTION</u>											
>> Provide 24 new A/C units of typical 18,000 BTU, 208 V											

December Change Order Log
Changes Over \$50,000 and 10% (Cumulatively)

03-1217-PR11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Solomon School	A999210	1	AOR	EC Purdy & Associates	03	\$3,150	\$4,726	\$20,225	\$28,101	38.94%	0
<u>DESCRIPTION</u>											
>> Additional Design for exterior doors											
Solomon School	A999210	1	AOR	EC Purdy & Associates	04	\$788	\$7,876	\$20,225	\$28,889	42.84%	0
<u>DESCRIPTION</u>											
>> Additional fire alarm work											
Solomon School	A999210	1	AOR	EC Purdy & Associates	05	\$1,688	\$8,664	\$20,225	\$30,577	51.18%	0
<u>DESCRIPTION</u>											
>> Temporary wood ramps											
Solomon School	A999210	1	AOR	EC Purdy & Associates	06	\$6,413	\$10,352	\$20,225	\$36,990	82.89%	0
<u>DESCRIPTION</u>											
>> Permanent concrete ramps											
South Shore Academy	625960	5	AOR	Bauer Latoza Studio	03	\$11,085	\$5,150	\$36,620	\$52,855	44.33%	0
<u>DESCRIPTION</u>											
>> Small School Signage Production & Installation by sub-consultant											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	21	\$51,045	\$2,340,792	\$173,070	\$2,564,907	1382.01%	0
<u>DESCRIPTION</u>											
>> Installation of A-J phone entry, intercom work, and all LAN work at school											
Wildwood School	A999678	1	AOR	EC Purdy & Associates	04	\$3,150	\$8,413	\$14,083	\$25,646	82.11%	0
<u>DESCRIPTION</u>											
>> Additional design for exterior doors											
Wildwood School	A999678	1	AOR	EC Purdy & Associates	05	\$788	\$11,563	\$14,083	\$26,434	87.70%	0
<u>DESCRIPTION</u>											
>> Additional fire alarm work											
Young Magnet High School (Whitney)	374067	3	GC	General Building & Maintenance Company	09	\$76,231	\$131,160	\$1,895,486	\$2,102,877	10.94%	120
<u>DESCRIPTION</u>											
>> Revisions related to Bureau of Fire Prevention plan corrections											

Total Change Orders: \$794,483.86