

**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 \$16,630,684.12 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 \$206,437.00 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 \$1,377,949.00 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.

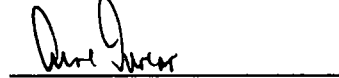
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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  
February 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-February, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	McPherson School	G.F. Structures	Renovation	\$190,286.00 <u>\$190,286.00</u>	12/18/2003	450	688446	AA 14.7 H 1.4 A 0 WBE 59
2	Clemente School	G.F. Structures	Renovation	\$179,482.00	1/2/2004	423	691710	AA T B D WBE
2	De Duprey School	G.F. Structures	Renovation	\$91,620.00	12/18/2003	450	688448	14.7 1.4 0 59
2	Lafayette School	Reith-Riley	Asphalt/Concrete	\$24,453.00	1/7/2004	422	687153	16 11 0 8
2	Lowell School	G.F. Structures	Renovation	\$169,457.00	12/18/2003	450	688451	14.7 1.4 0 59
2	Newberry School	G.F. Structures	Renovation	\$66,594.00	12/18/2003	450	688453	14.7 1.4 0 59
2	Ogden School	G.F. Structures	Renovation	\$66,826.00	12/18/2003	450	688455	14.7 1.4 0 59
2	Orr High School	Chicagoland Paving	Asphalt	\$312.00	1/9/2004	410	695201	16 9 2 6
2	Peabody School	Chicagoland Paving	Asphalt	\$6,499.05	1/9/2004	410	695203	16 9 2 6
2	Talcott School	K.R. Miller	Renovation	\$439,000.00	1/8/2004	423	693177	18.2 10.2 0 28.2
2	Sayre School	Chicagoland Paving	Asphalt	\$75,325.69	1/7/2004	415	693129	16 9 2 6
2	Schubert School	G.F. Structures	Renovation	\$96,749.00 <u>\$1,216,317.74</u>	12/18/2003	450	688456	14.7 1.4 0 59
3	Herzl School	Chicagoland Paving	Asphalt	\$1,458.00	1/9/2004	410	695199	AA 16 H 9 A 2 WBE 6
3	Marconi School	G.F. Structures	Renovation	\$60,459.00	1/2/2004	450	691729	17 0 0 57
3	Ward School	K.R. Miller	Renovation	\$745,000.00	1/8/2004	34-422	693175	25.8 5 0 29.5
3	Spalding School	F&V	Boiler	\$9,757,489.00	1/23/2004	422	701907	T B D
3	Whitney Young	G.F. Structures	Renovation	\$336,206.00 <u>\$10,900,612.00</u>	1/2/2004	423	691713	T B D

							AA	H	A	WBE	
4	Carson School	FHP Tectonics Corp.	Renovation	\$403,400.00	1/2/2004	415	691694	T	B	D	
4	Eli Whitney School	American Demolition	Demolition	\$274,000.00	12/17/2003	458	688387	16	7.5	0	0
4	Everett School	G.F. Structures	Renovation	\$196,794.00	1/2/2004	450	691721	17	0	0	57
4	Fuller School	Reith-Riley	Asphalt/Concrete	\$9,074.00	1/8/2004	465	693810	16	11	0	8
4	Gary School	G.F. Structures	Renovation	\$116,438.00	1/2/2004	450	691724	17	0	0	57
4	Overton School	G.F. Structures	Renovation	\$42,168.00	1/2/2004	450	691731	17	0	0	57
4	Woodson School	Reith-Riley	Asphalt/Concrete	\$12,061.00	1/7/2004	422	687154	16	11	0	8
				<b>\$1,053,935.00</b>							

							AA	H	A	WBE	
5	Edwards School	G.F. Structuers	Renovation	\$235,003.00	1/2/2004	450	691718	17	0	0	57
5	Grimes School	FHP Tectonics Corp.	Renovation	\$154,200.00	1/2/2004	415	691696	T	B	D	
5	Guggenheim School	Reith-Riley	Asphalt/Concrete	\$11,756.00	1/9/2004	465	694562	16	11	0	8
5	Nicholson School	Chicagoland Paving	Play Lot Removal	\$5,047.25	1/9/2004	410	695200	16	9	2	6
5	Nightingale School	G.F. Structuers	Renovation	\$289,520.00	1/2/2004	450	691730	17	0	0	57
5	Reed School	Reith-Riley	Asphalt/Concrete	\$8,776.00	1/8/2004	465	693811	16	11	0	8
5	South Shore	FHP Tectonics Corp.	Renovation	\$342,000.00	1/5/2004	422	692072	10.2	49	7	9
5	Tarkington School	Carlos Steel	Steel Fabrication	\$1,206,862.00	12/29/2003	458	691125	0	100	0	0
5	Tarkington School	Carlo/LeJeune	Pre-Purchased Steel	\$313,784.00	12/29/2003	458	691126	0	100	0	0
5	Westcott School	Jensen Window	Windows	\$45,582.00	1/20/2004	410	698851	30	0	0	0
				<b>\$2,612,530.25</b>							

							AA	H	A	WBE	
6	Bennett School	Chicagoland Paving	Asphalt	\$15,343.13	1/7/2004	415	693131	16	9	2	6
6	Caldwell School	FHP Tectonics Corp.	Renovation	\$238,700.00	1/2/2004	415	691692	T	B	D	
6	Clissold School	FHP Tectonics Corp.	Renovation	\$212,700.00	1/2/2004	415	691695	T	B	D	
6	Pullman G	FHP Tectonics Corp.	Renovation	\$164,200.00	1/2/2004	415	691697	T	B	D	
6	Nest Pullman Schoc	Reith-Riley	Asphalt/Concrete	\$14,616.00	1/9/2004	465	694564	16	11	0	8
6	Wheatley School	Reith-Riley	Asphalt/Concrete	\$11,444.00	1/9/2004	465	694565	16	11	0	8
				<b>\$657,003.13</b>							

ALL WORK TOTAL: \$16,630,684.12

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

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
Amundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	17	\$3,368	\$179,262	\$1,888,000	\$2,070,630	9.67%	10
<b>DESCRIPTION</b>											
>> Provide 2 gyp. Board enclosures for the exposed plumbing piping crossing the ceiling of the 2nd floor corridor. Paint to match the ceiling color.											
Barnard School	545416	6	GC	Delko Construction Company, Inc.	02	\$23,323	\$8,187	\$792,500	\$824,010	3.98%	0
<b>DESCRIPTION</b>											
>> Revision to sidewalk detail at new West Entry. Issued in response to RFI #8.											
>> Install GWB and plaster at all new vestibule floors to match existing adjacent walls.											
Boone School	535984	1	GC	Michuda Construction, Inc.	01	\$14,910	\$0	\$1,407,647	\$1,422,557	1.06%	0
<b>DESCRIPTION</b>											
>> Replace lighting panelboard and light lenses											
Bouchet Academy	535994	5	WC	Broadway Electric, Inc., an Illinois corp.	01	\$2,605	\$0	\$374,000	\$376,605	0.70%	0
<b>DESCRIPTION</b>											
>> Install additional fixture supports for Main Bldg Auditorium fixtures.											
Clinton School	516647	1	AOR	General Energy Corp.	01	\$1,900	\$0	\$70,470	\$72,370	2.70%	0
<b>DESCRIPTION</b>											
>> Prepare drawings replacing steam & condensate piping in Ash Rm & replace piping in pipe trench											
Corliss High School	643720	6	GC	G.F. Structures Corporation	01	\$12,427	\$0	\$372,035	\$384,462	3.34%	0
<b>DESCRIPTION</b>											
>> Remove and relocate existing aisle lights under the chairs											
Crane Tech High School	570355	3	GC	Friedler Construction Company	06	\$6,401	\$111,627	\$3,928,000	\$4,046,028	3.00%	0
<b>DESCRIPTION</b>											
>> Provide pricing for an expansion tank connected between the new check valve and domestic hot water storage tank.											
Ebinger School	591278	1	GC	F & V Construction Co., Inc.	03	\$15,757	\$31,455	\$870,335	\$917,547	5.42%	0
<b>DESCRIPTION</b>											
>> Provide new Pitch pans at all locations of existing pitch pans (approximately 106)											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	20	\$2,713	\$71,453	\$8,246,200	\$8,320,366	0.90%	0
<b>DESCRIPTION</b>											
>> Install stainless steel sheet metal flashing at top of parapet wall where addition meets the existing building											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	21	\$1,054	\$74,166	\$8,246,200	\$8,321,420	0.91%	0
<b>DESCRIPTION</b>											
>> Install intercom station at Assistant Principal's office											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	22	\$2,524	\$75,220	\$8,246,200	\$8,323,944	0.94%	0
<b>DESCRIPTION</b>											
>> Install 1-1/4" conduit from foundation to property line per request of Office of Emergency Communications due to current installation being directly buried per 10/20/03 walk through											

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

04-0225-PR3

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
Henry School	434551	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	02	\$2,340	\$56,864	\$755,000	\$814,204	7.84%	0
<u>DESCRIPTION</u>											
>> Install a heat detector in the gas main room and a smoke detector in the electric room											
Herzl School	413801	3	AOR	Macondo Corp.	02	\$3,500	\$3,425	\$196,200	\$203,125	3.53%	0
<u>DESCRIPTION</u>											
>> Remove existing abandoned chimney to the upper roof deck.											
Herzl School	413801	3	AOR	Macondo Corp.	03	\$7,000	\$6,925	\$196,200	\$210,125	7.10%	0
<u>DESCRIPTION</u>											
>> Rebuild entire top portion of masonry parapet & roof edge plus small roof.											
Kelly High School	584695	4	GC	G.F. Structures Corporation	01	\$7,082	\$0	\$937,095	\$944,177	0.76%	0
<u>DESCRIPTION</u>											
>> Revise west entrance ramp, provide 2 additional shrubs											
Kelly High School	584695	4	GC	G.F. Structures Corporation	02	\$5,649	\$7,082	\$937,095	\$949,826	1.36%	0
<u>DESCRIPTION</u>											
>> West Entrance - Remove extg ftn at demolished ramp; fill voids bw extg walls at stair and landing											
King High School	436891	4	GC	Michuda Construction, Inc.	18	\$10,744	\$445,833	\$7,087,628	\$7,544,205	6.44%	0
<u>DESCRIPTION</u>											
>> Replace all room signage which was purchased & subsequently lost by the school											
Kohn School	565875	6	GC	F & V Construction Co., Inc.	02	\$6,965	\$23,873	\$1,145,058	\$1,175,896	2.69%	0
<u>DESCRIPTION</u>											
>> Remove and Re-patch existing asphalt damaged during construction at the South Entry											
Lawrence School	516688	6	GC	G.F. Structures Corporation	03	\$9,331	\$23,302	\$470,749	\$503,382	6.93%	10
<u>DESCRIPTION</u>											
>> Repair/replace the emergency lighting contactor											
>> Additional switchover since ComEd provided the wrong transformer											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	01	\$3,844	\$0	\$7,598,000	\$7,601,844	0.05%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of lunchroom tables.											
Morgan Park High School	456155	6	GC	dr/Balti Contracting Co., Inc.	01	\$4,632	\$0	\$2,060,000	\$2,064,632	0.22%	0
<u>DESCRIPTION</u>											
>> Provide clean power for data drops in rooms 120 & 122.											
Morgan Park High School	456155	6	GC	dr/Balti Contracting Co., Inc.	02	\$2,846	\$4,632	\$2,060,000	\$2,067,478	0.36%	0
<u>DESCRIPTION</u>											
>> Provide sump pump in ex sump pit in ComEd vault of south bldg.											

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

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
Mozart School	568251	2	GC	Reliable & Associates Construction Co.	01	\$44,935	\$0	\$473,081	\$518,016	9.50%	0
<b>DESCRIPTION</b>											
>> Furnish and install car wheel stops and related parking lot striping, enclose dumpster locations, add tree grates to existing trees, and add sod in parkway at bare spots											
Phillips High School	91446	4	GC	Friedler Construction Company	11	\$4,445	\$202,198	\$2,398,000	\$2,604,643	8.62%	0
<b>DESCRIPTION</b>											
>> Provide 2 additional smoke detectors for the elevator recall system as required by City of Chicago inspectors.											
Phillips High School	91446	4	GC	Friedler Construction Company	12	\$6,142	\$206,643	\$2,398,000	\$2,610,785	8.87%	0
<b>DESCRIPTION</b>											
>> Replace damaged floor drain in boys locker room, provide new hot water pump and return pipe next to the existing hot water heater, cap 3" waste pipe above the print shop, cap existing HW and CW pipes at fume hood in rm 310											

**Total Change Orders: \$206,437.00**

04-0225-PR3

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

04-0225-PR3

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
Dixon School	413802	6	AOR	HOH Architects, Inc.	03	\$2,560	\$12,000	\$11,780	\$26,340	123.60%	0
<u>DESCRIPTION</u>											
>> Provide full set of as-built drawings of Dixon School emergency Lighting & exit signs.											
DuSable High School	519607	4	AOR	Architects Enterprise, Ltd., The	02	\$48,000	\$15,000	\$87,660	\$150,660	71.87%	0
<u>DESCRIPTION</u>											
>> Incorporate a lighting replacement project into existing Science Lab Upgrade.											
Fenger Academy	508708	6	AOR	Urban Works	02	\$14,556	\$2,000	\$70,830	\$87,386	23.37%	0
<u>DESCRIPTION</u>											
>> Bulletins to resolve failing parapet wall & deteriorated masonry. Extension of roofing consultant services.											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	06	\$8,737	\$814,937	\$1,256,000	\$2,079,674	65.58%	0
<u>DESCRIPTION</u>											
>> Labor & material for endcap replacement											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	07	\$2,600	\$23,778	\$148,730	\$175,108	17.74%	0
<u>DESCRIPTION</u>											
>> Additional Services, quality compliance, roof inspection extension for IRCA.											
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	11	\$23,127	\$88,099	\$742,422	\$853,648	14.98%	0
<u>DESCRIPTION</u>											
>> Changes to fire alarm system required by code											
Goudy School	58765	1	AOR	InterActive Design, Inc.	09	\$1,774	\$48,040	\$452,130	\$501,944	11.02%	0
<u>DESCRIPTION</u>											
>> Additional Design to Trash Enclosure											
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	15	\$9,596	\$178,425	\$1,584,000	\$1,772,021	11.87%	60
<u>DESCRIPTION</u>											
>> Room 310-Replace existing with new fume hood per ASK-4A, 4B, & 4C. Delete restoration work at existing fume hood. Cost=\$12,268-\$2,672 (remaining allowances) = \$9,596 C.O.											
Julian High School	540874	6	GC	G.F. Structures Corporation	06	\$7,355	\$167,739	\$1,459,124	\$1,634,218	12.00%	0
<u>DESCRIPTION</u>											
>> Add a single door @ main entrance of Athletic bldg & south & north entrances of Academic Bldg											
Kelvyn Park High School	483789	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	08	\$9,082	\$85,045	\$429,600	\$523,727	21.91%	4
<u>DESCRIPTION</u>											
>> Rm. 227-Provide 15 LAN/power outlets evenly spaced along E. base cabinet backplash. Wire to exist. Concentrator box in room. Connect and test all outlets.											
Kinzie School	368752	5	AOR	Macondo Corp.	04	\$14,208	\$16,566	\$43,341	\$74,115	71.00%	0
<u>DESCRIPTION</u>											
>> Additional fee for redesign of elevator from a 3-stop to a 2-stop.											
Moos School	360233	2	GC	George Sollitt Construction Company	36	\$8,904	\$923,549	\$9,226,000	\$10,158,453	10.11%	0
<u>DESCRIPTION</u>											
>> Correction to approved COR 1032. There was no landscape credit.											



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

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
Nightingale School	53878	4	AOR	HOH Architects, Inc.	02	\$3,200	\$14,190	\$14,600	\$31,990	119.11%	0
<u>DESCRIPTION</u>											
>> Add installation of trash compactor to scope. Includes new pad & electrical conduit, wiring & circuit breaker.											
North-Grand High School (Kelvyn Park South)	454705	2	CM	Public Building Commission	04	\$202,995	\$0	\$37,297,795	\$37,500,790	0.54%	0
<u>DESCRIPTION</u>											
>> pre-purchased steel extras											
Orr Comm. Acad. (H/S) *R	566376	2	GC	K.R. Miller Contractors, Inc.	01	\$93,289	\$0	\$3,210,000	\$3,303,289	2.91%	0
<u>DESCRIPTION</u>											
>> Summer Move Project at Robeson - Owner Directed											
Orr Comm. Acad. (H/S) *R	566376	2	GC	K.R. Miller Contractors, Inc.	02	\$128,625	\$93,289	\$3,210,000	\$3,431,914	6.91%	0
<u>DESCRIPTION</u>											
>> Summer Move Project at Tilden - Owner Directed											
Simeon High School	566351	5	Demolition	N F Demolition, Inc.	01	\$85,924	\$0	\$943,184	\$1,029,108	9.11%	0
<u>DESCRIPTION</u>											
>> PNA Contaminated Soil											
>> Additional chemicals removed, excavation around discovered duct bank, additional contaminated soil discovered on site											
Stockton School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	18	\$13,260	\$182,630	\$1,888,000	\$2,083,890	10.38%	20
<u>DESCRIPTION</u>											
>> Replace 12 exterior wood doors with hollow metal, in lieu of refinishing. Provide hardware & sweeps as detailed in bulletin. Replace damaged sections of frames at doors 1, 6, & 7											
Westcott School	584699	5	GC	OCA Construction Inc.	01	\$490,501	\$0	\$1,267,828	\$1,756,329	38.69%	0
<u>DESCRIPTION</u>											
>> Relocate modular to link to existing school, upgrade to concrete flooring, steel framing, onsite construction, masonry exterior.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	14	\$188,296	\$214,248	\$1,754,000	\$2,156,544	22.95%	0
<u>DESCRIPTION</u>											
>> Summer Move Project at Woodson South - Owner Directed											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	15	\$21,360	\$402,544	\$1,754,000	\$2,177,904	24.17%	0
<u>DESCRIPTION</u>											
>> Furniture moving and storage charges											

Total Change Orders: **\$1,377,949.00**