

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$5,505,543.58 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$593,375.15 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval 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 \$886,262.14 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 – 415,458,478,492,481, 464, & 468 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.

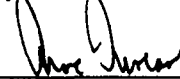
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


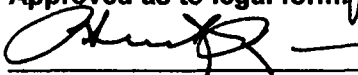

Heather A. Obora
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form 

Patrick J. Rocks, Jr.
General Counsel

APPENDIX A
September 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-September, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD DATE	FUND	CON.	AA	H	A	WBE	AFFIRM. ACTION
1	Rickover Naval Academy	K.R. Miller Contractors,	Renovation	\$1,570,040.58	8/10/2005	458	1005655	16	10	0	5	
				<u>\$1,570,040.58</u>								
4	Burke School	FHP Tectonics Corp.	Renovation	\$1,129,000.00	7/13/2005	458	1004888	23.6	36.5	1.2	7.4	
4	Dewey School	Tyler Lane	Renovation	\$428,503.00	7/13/2005	464	1003618	32	0	0	4.7	
4	Good Shepard (Zapata)	K.R. Miller Contractor, Inc.	Renovation	\$500,000.00	8/10/2005	458	1005884	16	10	0	5	
4	Kennedy High School	Friedler Construction	Renovation	\$1,219,425.00	7/13/2005	464	1002860	0	67.4	1.3	0	
4	Kinzie School	Friedler Construction	Renovation	\$658,575.00	7/13/2005	464	1004904	0	67.4	1.3	0	
				<u>\$3,935,503.00</u>								

ALL WORK TOTAL: \$5,505,543.58

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

05-0928-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Budlong School	571203	1	Window	Jensen Window Corporation	1004	\$350	\$35,430	\$519,628	\$519,978	6.89%	0
<u>DESCRIPTION</u>											
>> Remove cast iron mullions											
>> Reglaze damaged glazing											
Clark High School	720425	3	GC	K.R. Miller Contractors, Inc.	01	\$28,381	\$0	\$523,000	\$551,381	0.00%	0
<u>DESCRIPTION</u>											
>> Provide emergency circuits to existing sump pumps.											
>> Install additional 110V smoke detectors at doors held open by magnetic door holders.											
Collins High School	592209	3	GC	Scale Construction, Inc.	1009	\$11,878	\$220,459	\$2,824,000	\$2,835,878	8.23%	0
<u>DESCRIPTION</u>											
>> Provide pricing for labor for reinstallation of existing conduit and associated wiring, water and hydraulic piping in loading dock area.											
Collins High School	592209	3	GC	Scale Construction, Inc.	1010	\$10,857	\$220,459	\$2,824,000	\$2,834,857	8.19%	0
<u>DESCRIPTION</u>											
>> Provide pricing for a two hour rated ceiling in room 310B and fire rated access panels											
Collins High School	592209	3	GC	Scale Construction, Inc.	1011	\$19,869	\$220,459	\$2,824,000	\$2,843,869	8.51%	0
<u>DESCRIPTION</u>											
>> Provide pricing for material and labor to repair the existing floor drain in the loading dock area.											
Collins High School	592209	3	GC	Scale Construction, Inc.	1012	\$39,055	\$220,459	\$2,824,000	\$2,863,055	9.19%	0
<u>DESCRIPTION</u>											
>> Provide pricing to rewire the emergency panel and the six circuits feeding the aisle and step lighting.											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1023	\$8,804	\$44,913	\$2,127,000	\$2,135,804	2.53%	5
<u>DESCRIPTION</u>											
>> Provide new concrete pad and associated support channels, conduits as required for the installation of disconnect panel adjacent to new generator.											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1025	\$13,759	\$44,913	\$2,127,000	\$2,140,759	2.76%	0
<u>DESCRIPTION</u>											
>> Interior window guards (18) for high security areas (including NASA classroom)											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	sow-22	\$12,275	\$44,913	\$2,127,000	\$2,139,275	2.69%	0
<u>DESCRIPTION</u>											
>> Provide exhaust (& ducts) for 292G, 393E, 192B, 292B & 393B											
Fernwood School	814955	6	Window	Jensen Window Corporation	01	\$700	\$0	\$271,564	\$272,264	0.00%	0
<u>DESCRIPTION</u>											
>> Provide two air conditioning brackets for two AC units.											
Gillespie School	720426	6	GC	K.R. Miller Contractors, Inc.	04	\$3,513	\$31,646	\$1,007,000	\$1,010,513	3.49%	0
<u>DESCRIPTION</u>											
>> Replace the motor for the Gym unit heater.											
>> Install new starter at @ the Gas Booster Pump.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Haley, Alex School	734482	6	GC	K.R. Miller Contractors, Inc.	01	\$19,256	\$0	\$886,000	\$1,005,256	0.00%	0
<u>DESCRIPTION</u>											
>> Repair numerous leaking pipes throughout the North & South Tunnels.											
Hay Community Academy	826335	2	GC	G.F. Structures Corporation	5	\$19,545	(\$49,748)	\$2,759,022	\$2,778,567	-1.09%	0
<u>DESCRIPTION</u>											
>> Repair Masonry Wall at NW corner of Boiler Room. Cost to be taken from Discovered Conditions Allowance #1.											
Hay Community Academy	826335	2	GC	G.F. Structures Corporation	6	\$8,990	(\$49,748)	\$2,759,022	\$2,768,012	-1.48%	0
<u>DESCRIPTION</u>											
>> Environmental Removal of debris at base of Chimney. Cost to be taken from Discovered Environmental Conditions Allowance #5.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$7,900	\$107,545	\$5,372,000	\$5,379,900	2.15%	0
<u>DESCRIPTION</u>											
>> Repair the exposed cabling in the pump room. Install a new cover on the lower portion. Provide a curb to direct the water away from the base of the wireway.											
Jordt Field (Winemac Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$2,179	\$53,498	\$1,486,000	\$1,488,179	3.75%	0
<u>DESCRIPTION</u>											
>> West grandstand mens toilet 123 and womens toilet 127 - construct new plumbing chase walls											
Jordt Field (Winemac Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$5,072	\$53,498	\$1,486,000	\$1,491,072	3.94%	0
<u>DESCRIPTION</u>											
>> Color treat mortar residue from previous pointing repairs.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1039	\$1,910	\$621,813	\$7,598,000	\$7,599,910	8.21%	0
<u>DESCRIPTION</u>											
>> Add. Services for Bauer Latoza to revise the kitchen layout to accommodate CPS revisions, produce construction documents, and perform CA services											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1040	\$6,480	\$621,813	\$7,598,000	\$7,604,480	8.27%	0
<u>DESCRIPTION</u>											
>> Clean all grease filters in kitchen. Replace powder extinguishing agent with wet chemical system. Have supplier test system.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1031	\$22,900	\$1,141,881	\$13,873,000	\$13,895,900	8.40%	0
<u>DESCRIPTION</u>											
>> Provide roof access for the new HVAC equipment.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1033	\$18,647	\$1,141,881	\$13,873,000	\$13,891,647	8.37%	0
<u>DESCRIPTION</u>											
>> Move miscellaneous furniture and equipment in library and band room in order to install new carpets.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1035	\$13,058	\$1,141,881	\$13,873,000	\$13,886,058	8.33%	0
<u>DESCRIPTION</u>											
>> Investigate and restore power to concentrator boxes.											

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

05-0928-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1036	\$14,744	\$1,141,881	\$13,873,000	\$13,887,744	8.34%	0
<u>DESCRIPTION</u>											
>> Repair and fix elevator and dumbwaiter - restore to working order.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1037	\$10,343	\$1,141,881	\$13,873,000	\$13,883,343	8.31%	0
<u>DESCRIPTION</u>											
>> Provide electrical revisions to room 317. Provide demo to vertical wall fixtures, plaster patch walls, provide new junction boxes, patch plaster ceilings, etc.											
McCormick School	808451	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$35,649	\$0	\$693,000	\$728,649	0.00%	0
<u>DESCRIPTION</u>											
>> Environmentally abatement and remove existing VCT at 2nd Floor of Annex Building.											
Near North Center	665328	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	(\$5,765)	\$0	\$132,600	\$126,835	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for unused contract allowance											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1002	\$30,839	\$37,998	\$2,517,000	\$2,547,839	2.73%	20
<u>DESCRIPTION</u>											
>> 1. City requested revised exit signage. 3. Additional patching and painting as a result of bulletin 4 work to relocate pipes, and electrical.											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1019	\$9,235	\$37,998	\$2,517,000	\$2,526,235	1.88%	5
<u>DESCRIPTION</u>											
>> 1. Disconnect and remove light fixture in old engineers office. 2. Relocate fire alarm trouble bells from old engineers office to new engineers office room B24.											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1029	\$2,867	\$37,998	\$2,517,000	\$2,519,867	1.62%	0
<u>DESCRIPTION</u>											
>> Repair damage to emergency generator control panel. Provide sheet metal enclosure to protect components subject to vandalism											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1030	\$9,174	\$37,998	\$2,517,000	\$2,525,174	1.83%	0
<u>DESCRIPTION</u>											
>> Furnish new VFD for AHU-3.											
Region 5 Office	755961	5	GC	Friedler Construction Company	09	\$10,000	\$73,963	\$1,064,800	\$1,074,800	7.99%	0
<u>DESCRIPTION</u>											
>> Remove & replace all drinking fountains on each floor. New fountains shall be ADA accessible. Modify existing piping as required to complete the work.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1001	\$8,982	\$17,357	\$1,956,771	\$1,965,753	1.35%	1
<u>DESCRIPTION</u>											
>> Remove & dispose discovered foundation wall ledge											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1006	\$10,501	\$17,357	\$1,956,771	\$1,967,272	1.42%	14
<u>DESCRIPTION</u>											
>> Replace deteriorated and leaking waste piping in crawl space											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1016	\$8,529	\$292,879	\$3,134,000	\$3,142,529	9.62%	0
DESCRIPTION											
>> Provide pricing to sandblast paint from the metal deck ceiling in the pool area.											
Smith School	595195	6	GC	Scale Construction, Inc.	06	\$47,475	\$32,534	\$1,097,900	\$1,145,375	7.29%	0
DESCRIPTION											
>> Complete repairs to the 2nd Floor decking and exterior ramp.											
>> Abate the existing, loose ACM pipe insulation in the mechanical room that interferes with base scope work. Perform the abatement following O&M procedures outlined in the project specifications.											
>> Repair exterior plaster ceiling in 1st Floor Breezeway.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$32,904	\$9,271	\$7,787,000	\$7,819,904	0.54%	0
DESCRIPTION											
>> Gas Piping, Emergency Lighting drawings for 2 buildings, generator size increase.											
>> Provide pricing for phase containment for basement passages, air tunnels and pipe spaces.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$10,198	\$9,271	\$7,787,000	\$7,797,198	0.25%	0
DESCRIPTION											
>> Provide a new gas meter pad at the North Building.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1004	\$33,592	\$15,113	\$1,554,797	\$1,588,389	3.13%	0
DESCRIPTION											
>> Provide new concrete floor slab and associated structural steel sections. Remove portions of suspended ceilings, and provide painted drywall infills by swimming pool bleachers.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1005	\$15,581	\$15,113	\$1,554,797	\$1,570,378	1.97%	0
DESCRIPTION											
>> Provide surface mounted exhaust air duct for rooms 231B, 231, 228.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1006	\$21,053	\$15,113	\$1,554,797	\$1,575,850	2.33%	0
DESCRIPTION											
>> Patch and paint wall base and remove loose material in base. Fill door frames with grout. Rebuild glazed brick at 2 door frames.											
Tonti School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$13,096	\$54,307	\$1,469,000	\$1,482,096	4.59%	0
DESCRIPTION											
>> Remove & replace existing asphalt paving the entire parking lot and West driveway.											

Total Change Orders: \$593,375.15

05-0928-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Canter Middle School	733820	4	AOR	Architects Enterprise, Ltd., The	1003	\$2,000	\$17,999	\$48,245	\$50,245	41.45% 0
DESCRIPTION										
>> Additional fees due to increase in environmental scope										
Collins High School	483815	3	AOR	Ilekis Associates	1006	\$7,522	\$37,626	\$160,910	\$168,432	28.06% 0
DESCRIPTION										
>> Additional Services to compensate Perry & Associates for expenses, including engineering tasks and cost of testing cast-in-place concrete.										
>> Provide orion piping for all island science lab sinks										
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$69,744	\$209,889	\$1,189,000	\$1,258,744	23.52% 0
DESCRIPTION										
>> Provide and install additional approx. 127 exit signs as per FPB approved drawings.										
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	1013	\$2,843	\$870,333	\$1,256,000	\$1,258,843	69.52% 0
DESCRIPTION										
>> Replace 4 existing light fixtures.										
Hope College Prep High School	837376	5	GC	G.F. Structures Corporation	1	\$266,946	\$0	\$1,132,697	\$1,399,643	0.00% 30
DESCRIPTION										
>> Re-roof gymnasium building/replace skylights										
Kennedy High School	541838	5	AOR	EME, LLC	1002	\$1,698	\$29,189	\$299,740	\$301,438	10.30% 0
DESCRIPTION										
>> Additional structural analysis provided by Perry & Associates to investigate exterior brick veneer cracking.										
>> Provide window modifications to fit the subsills.										
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1037	\$112,434	\$621,813	\$7,598,000	\$7,710,434	9.66% 0
DESCRIPTION										
>> Provide modifications to electrical room 155.										
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1032	\$101,961	\$1,141,881	\$13,873,000	\$13,974,961	8.97% 0
DESCRIPTION										
>> Provide new conduit for the EM system.										
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1034	\$58,346	\$1,141,881	\$13,873,000	\$13,931,346	8.65% 0
DESCRIPTION										
>> Investigate and restore auditorium lighting										
Marshall High School	743554	3	AOR	Maureen Reagan Architects, LTD	1003	\$16,155	\$11,041	\$37,550	\$53,705	72.43% 0
DESCRIPTION										
>> Additional services due to added scope.										
>> Provide cost for conduit and wiring for 39 exit signs indicated on the drawings but not existing in field. Proposal to exclude cost for materials and installation of actual device as it is part of base scope.										
Metcalfe Academy	837365	6	GC	OCA Construction Inc.	007A	\$79,086	\$97,138	\$889,000	\$968,086	19.82% 0
DESCRIPTION										
>> Owner requested low-voltage and ComEd to be placed underground because of future alley vacation.										

September Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Payton High School	401830	2	GC	K.R. Miller Contractors, Inc.	7	\$32,110	\$65,118	\$362,480	\$394,590	26.82%	00
<u>DESCRIPTION</u>											
>> Adjustment of Final Quantities											
Senn Academy	710668	1	AOR	HOH Architects, Inc.	1005	\$4,500	\$4,580	\$68,830	\$73,330	13.19%	01
<u>DESCRIPTION</u>											
>> Additional services for HOH to investigate floor damage to the Girls' Gym floor due to moisture.											
>> Due to the discovered conditions tuck point the interior foundation wall and provide a concrete support along the foundation for the new floor system for rooms 158, 160, 162, and 166.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1008	\$12,173	\$133,200	\$1,404,007	\$1,416,180	10.35%	0
<u>DESCRIPTION</u>											
>> Provide concrete access walkway and relocate bushes per shop drawings.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$88,552	\$9,271	\$7,787,000	\$7,875,552	1.26%	0
<u>DESCRIPTION</u>											
>> Provide ACM removal for the west boiler jacket.											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1022	\$30,192	\$1,640,400	\$3,127,247	\$3,157,439	53.42%	0
<u>DESCRIPTION</u>											
>> Labor and material to empty out storage rooms in North Bldg and relocate all remaining items from the South bldg. into the North Bldg											

Total Change Orders: \$886,262.14