

**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 \$44,618.55 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 \$193,230.14 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 \$ 717, 185.79 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 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: Fund – 415,458,478,492,481, 464, 467 & 468 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: 12150-474-54105-009512-000000-2007 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.

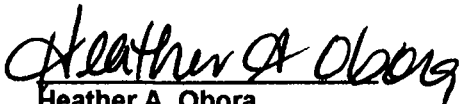
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

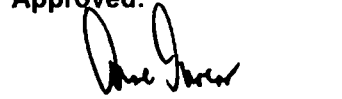
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



Heather A. Obora  
Chief Purchasing Officer

**Approved:**



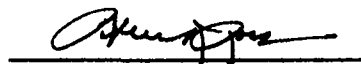
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



John Maiorca  
Chief Financial Officer

**Approved as to legal form:**



Patrick J. Rocks  
General Counsel

APPENDIX A

December 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-December 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION	WBE	
1	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE
2	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE
3	Lawndale Academy	K.R. Miller	Renovation	\$44,618.55 <u>\$44,618.55</u>	11/1/2006	467	1241874	AA	H	A	WBE
4	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE
5	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE
6	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE

ALL WORK TOTAL: \$44,618.55

December 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
Andersen Community	535454	2	GC	Michuda Construction, Inc.	1006	(\$698)	\$26,134	\$856,320	\$855,622	2.97%	0
DESCRIPTION											
>> Credit for unused allowances.											
Austin High School	1125315	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1034	\$16,892	\$117,993	\$6,591,000	\$6,607,892	2.05%	0
DESCRIPTION											
>> Emergency Power Shut-off Switch											
Burroughs School	1059597	4	AOR	Creative Engineering Company	1	\$625	\$0	\$33,280	\$33,905	1.88%	0
DESCRIPTION											
>> Addressing and making corrections to permit review comments received from the City of Chicago											
>> Exceed Reimbursable Expenses amount in AAF. Requesting an additional \$625 to cover expenses.											
>> After Com-Ed de-energizes existing primary electrical service, if the primary conduit is determined to be collapsed, install approximately 130 ft of new primary conduit to Com-Ed pole											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	6	\$1,432	\$0	\$7,594,932	\$7,596,364	0.02%	0
DESCRIPTION											
>> Upgrade the new doors, frames and hardware to Storage rooms 208A, 210A 344A and 346A to B label.											
Calumet Acad HS	814973	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	ADA24	\$23,060	\$37,440	\$2,294,000	\$2,317,060	2.64%	0
DESCRIPTION											
>> Connect exterior lighting (new) to nearest existing exit signs in vestibules. Utilize surface mounted conduit/wiremold.											
Clark High School	1105154	3	GC	Reliable & Associates Construction Co.	1004	(\$871)	\$500	\$1,536,050	\$1,535,179	-0.02%	0
DESCRIPTION											
>> Credit to omit headbox and channels for window treatment on all windows. Add stripping excess wax build up off aluminum radiator covers to allow application of electrostatic finish. Add additional mobilization cost.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	astbd12	\$14,745	\$113,607	\$1,989,000	\$2,003,745	6.45%	0
DESCRIPTION											
>> Provide 6" topsoil for all planting areas per landscape plan.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	stbd13	\$17,107	\$113,607	\$1,989,000	\$2,006,107	6.57%	0
DESCRIPTION											
>> Remove concrete slab and curb previously poured by CDOT for trash enclosure. Replace with Concrete footing, foundation wall, and pavement butting up to foundation wall.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	1024	\$5,307	\$0	\$1,653,000	\$1,658,307	0.32%	0
DESCRIPTION											
>> Replace stolen lightning protection cable adjacent to elevator enclosure.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	scor39	\$564	\$0	\$1,653,000	\$1,653,564	0.03%	0
DESCRIPTION											
>> Install a fire extinguisher at elevator machine room.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	scor42	\$41,493	\$0	\$1,653,000	\$1,694,493	2.51%	0
DESCRIPTION											
>> On doors receiving new locksets, plane door as needed for proper alignment and provide new mortise hinges.											

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

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Handricks Academy	837380	4	GC	Scale Construction, Inc.	stbd11	\$3,904	\$0	\$1,653,000	\$1,656,904	0.24%	0
<u>DESCRIPTION</u>											
>> Provide sump pump to eject water from elevator shaft.											
Howard School	1146660	3	GC	K.R. Miller Contractors, Inc.	1006	\$25,157	\$0	\$3,591,000	\$3,616,157	0.70%	0
<u>DESCRIPTION</u>											
>> C.O. - bull 10											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	stbd1	(\$4,469)	\$128,199	\$3,938,000	\$3,933,531	3.14%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowances.											
Marsh School	875823	6	GC	George Sollitt Construction Company	42	\$4,187	\$478,300	\$16,584,000	\$16,588,187	2.91%	0
<u>DESCRIPTION</u>											
>> Revisions to site irrigation system due to conflicts in the contract documents.											
Marsh School	875823	6	GC	George Sollitt Construction Company	58	\$5,551	\$478,300	\$16,584,000	\$16,589,551	2.92%	0
<u>DESCRIPTION</u>											
>> Provide and install a pair of doors, hardware set # 34 and door hold opens at the existing building's auditorium ADA south entrance.											
Marsh School	875823	6	GC	George Sollitt Construction Company	62	\$8,440	\$478,300	\$16,584,000	\$16,592,440	2.93%	0
<u>DESCRIPTION</u>											
>> Provide materials and labor necessary to install a wall hydrant /hose-bib on the new addition roof top at the chiller location.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	10	\$23,753	\$0	\$798,980	\$822,733	2.97%	0
<u>DESCRIPTION</u>											
>> Sprinkler Contractor to work 2nd shift until winter break.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	10	(\$1,199)	\$20,500	\$5,384,800	\$5,383,601	0.36%	0
<u>DESCRIPTION</u>											
>> Backcharge by CPS for cleaning out sewer line blockage caused by contractor covering manhole with soil.											
South Shore Academy	816365	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1056	\$8,250	\$428,322	\$7,787,000	\$7,795,250	5.61%	0
<u>DESCRIPTION</u>											
>> Allowance Funds Testing and repair of existing gas feeders for the north building. B 33 was for the south building											

Total Change Orders: \$193,230.14

06-1220-PR3

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

06-1220-PR3

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
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1022	\$14,811	\$169,588	\$1,334,000	\$1,348,811	13.82%	0
<u>DESCRIPTION</u> >> cilliate water closet carrier.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1024	\$6,254	\$169,588	\$1,334,000	\$1,340,254	13.18%	0
<u>DESCRIPTION</u> >> Remove existing signage for classrooms which designates, labs, assistance principals office, and other offices. Provide signage with room numbers only without designation.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1025	\$4,815	\$169,588	\$1,334,000	\$1,338,815	13.07%	0
<u>DESCRIPTION</u> >> Relocate emergency generator.											
Bogan Technical High School	1088539	5	AOR	Fox & Fox Architects and Engineers	2	\$38,970	\$0	\$76,360	\$115,330	51.03%	0
<u>DESCRIPTION</u> >> Additional design, shop drawing review, field observations, and coordination. See attached memo from OR dated 10-3-06.											
Buckingham Center	1048861	6	AOR	GEC Design Group/Globetrotters Engineering Corporation	1	\$4,300	\$0	\$23,900	\$28,200	17.99%	0
<u>DESCRIPTION</u> >> Allowance for reimbursable expenses has been depleted. EOR requesting an additional \$4,300 to cover the remaining amount. >> Enlarge three existing masonry openings to fit new unit ventilator wall sleeves.											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	01	\$82,560	\$28,418	\$1,188,809	\$1,271,369	9.34%	0
<u>DESCRIPTION</u> >> Provide Plat of Survey. >> Add seven Maple Trees. Delete the wood dumpster enclosure, and add a masonry dumpster enclosure.											
Dore School	1019724	5	GC	Michuda Construction, Inc.	04.1	\$50,650	\$47,352	\$1,687,119	\$1,737,769	5.81%	0
<u>DESCRIPTION</u> >> Productivity loss and labor costs associated w/ Low-E glazing											
Dunne School	1046267	6	AOR	GEC Design Group/Globetrotters Engineering Corporation	1001	\$4,700	\$0	\$18,350	\$23,050	25.61%	0
<u>DESCRIPTION</u> >> Additional Reimbursable Expenses											
Earhart School	1048956	6	AOR	GEC Design Group/Globetrotters Engineering Corporation	01	\$5,500	\$0	\$28,640	\$34,140	19.20%	0
<u>DESCRIPTION</u> >> Allowance for reimbursable expenses has been depleted. EOR requesting an additional \$5,500 to cover the remaining amount. >> CANCELLED - On 7/27/06											
Englewood Academy	1111782	5	GC	Tyler Lane Construction	11	\$53,407	\$0	\$3,119,682	\$3,173,089	1.71%	0
<u>DESCRIPTION</u> >> Tuckpointing and repairing through-wall flashing to stop water leaking into the gym.											

December 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
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	12	(\$3,081)	\$101,125	\$686,000	\$682,919	14.29%	0
<u>DESCRIPTION</u>											
>> Furnish and install 9 new F-6 aisle lights instead of 28 and replace the internal components of the remaining 19.											
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	9	(\$1,492)	\$101,125	\$686,000	\$684,508	14.52%	0
<u>DESCRIPTION</u>											
>> Remove new outdoor wallpack from scope. Clean and relamp existing.											
Foster Park School	1064185	6	AOR	Environmental Systems Design, Inc. (ESD)	1001	\$11,378	\$0	\$37,590	\$48,968	30.27%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Expenses.											
Hanigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	s18	\$135,743	\$113,607	\$1,989,000	\$2,124,743	12.54%	0
<u>DESCRIPTION</u>											
>> Exterior scope to include landscaping, sod, topsoil, perimeter ornamental fence, masonry trash enclosure with ornamental iron gate, concrete sidewalks.											
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1014	\$66,727	\$0	\$3,591,000	\$3,657,727	1.86%	0
<u>DESCRIPTION</u>											
>> hot asphalt roofing											
Kennedy High School	541838	5	AOR	EME, LLC	s02	\$7,916	\$30,887	\$299,740	\$307,656	12.95%	0
<u>DESCRIPTION</u>											
>> Additional Service Fees related to Change Orders.											
Lindblom High School	636053	5	GC	Friedler Construction Company	1105A	(\$6,576)	\$906,718	\$7,598,000	\$7,591,424	11.85%	0
<u>DESCRIPTION</u>											
>> Credit for mistake on proposal for Bulletin 105											
Prussing School	1111261	1	GC	Scale Construction, Inc.	002	\$66,904	\$0	\$928,000	\$994,904	7.21%	0
<u>DESCRIPTION</u>											
>> Furnish and install a new transformer pad, electrical primary duct bank, and electrical secondaries between transformer and switchgear. See sketch, dated 07-21-06.											
Ruiz School	1202117	4	AOR	RIADA Architects, Ltd.	1	\$3,885	\$0	\$36,000	\$39,885	10.79%	0
<u>DESCRIPTION</u>											
>> Revise current construction documents to reflect change in scope - change windows from double hung to the original window configurations.											
Sann High School, Nicholas	1204517	1	AOR	EC Purdy & Associates	001	\$2,363	\$0	\$18,040	\$20,403	13.10%	0
<u>DESCRIPTION</u>											
>> Add Services - Provide additional contract documents and administration for the installation of dental equipment supplied by a separate vendor.											
Sherman School	1204442	4	AC	MaMax, Inc.	1002	\$25,900	\$73,106	\$478,600	\$504,500	20.69%	0
<u>DESCRIPTION</u>											
>> Install new wooden ramp per CPS Plans and Specification											
>> Install 23 temporary sheets 1/2 drywall, prime and paint. Remove 23 temporary panels drywall before the installation of original panels.											

061220-PR3

December 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
Shoop School	809194	6	GC	Michuda Construction, Inc.	13	\$42,517	\$1,892,720	\$10,699,437	\$10,741,954	18.09%	0
<b>DESCRIPTION</b>	>> Discovered electrical conditions 1st floor slab opening for duct risers. 2nd floor attic and slab at duct risers. 2nd floor corridor ceilings. Reroute intercom piping at duct riser openings discovered in attic ceiling.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	27	\$40,927	\$1,892,720	\$10,699,437	\$10,740,364	18.07%	0
<b>DESCRIPTION</b>	>> Demolish and rebuild 138 feet of masonry wall at north elevation from 2nd floor window head to bottom of parapet										
Shoop School	809194	6	GC	Michuda Construction, Inc.	28	\$7,398	\$1,892,720	\$10,699,437	\$10,706,835	17.76%	0
<b>DESCRIPTION</b>	>> Provide labor and materials for masonry investigation.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	29	\$56,617	\$1,892,720	\$10,699,437	\$10,756,054	18.22%	0
<b>DESCRIPTION</b>	>> Reroute new and existing sewer line due to conflict with electrical duct bank.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	30	\$1,156	\$1,892,720	\$10,699,437	\$10,700,593	17.70%	0
<b>DESCRIPTION</b>	>> Infill vent holes in auditorium floor where seating was removed.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	34	(\$849)	\$1,892,720	\$10,699,437	\$10,698,588	17.68%	0
<b>DESCRIPTION</b>	>> Lower ceiling and eliminate soffit in room 188 due to fan box access issue per City electrical inspector.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	35	(\$4,889)	\$1,892,720	\$10,699,437	\$10,694,548	17.64%	0
<b>DESCRIPTION</b>	>> Delete floor sinks in kitchen area and add hub drains per City of Chicago Inspector.										
Shoop School	903018	6	AOR	Yas / Fischel	AOR 3	\$4,172	\$20,788	\$114,264	\$118,437	21.84%	0
<b>DESCRIPTION</b>	>> Additional investigation and engineering time to design replacement lintel discovered on site to be inadequate to support masonry load.										
Shoop School	903018	6	AOR	Yas / Fischel	AOR 4	\$2,117	\$20,788	\$114,264	\$116,381	20.05%	0
<b>DESCRIPTION</b>	>> Additional AOR time needed to make revisions to Hardware to bring hardware up to current standards.										
Shoop School	903018	6	AOR	Yas / Fischel	AOR 5	\$4,176	\$20,788	\$114,264	\$118,440	21.85%	0
<b>DESCRIPTION</b>	>> Structural Engineering services to design support steel for masonry openings in existing building for new HVAC louvers.										
Shoop School	903018	6	AOR	Yas / Fischel	AOR 6	\$6,858	\$20,788	\$114,264	\$121,122	24.19%	0
<b>DESCRIPTION</b>	>> Additional investigations and field visits due to discovered substandard masonry										
South Loop School Branch	892282	3	AOR	GEC Design Group/Globetrotters Engineering Corporation	1006	\$19,998	\$17,579	\$64,193	\$84,191	58.54%	0
<b>DESCRIPTION</b>	>> (a) Additional AOR fees due to increased scope beyond PIF, increased environmental fees, and permit assistance. (b) Surveying work by Tecma Associates (c) Landscape architectural work by Shen & Assoc.										



December 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
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1033	\$22,500	\$496,286	\$1,554,797	\$1,577,297	33.30%	0
<u>DESCRIPTION</u>											
>> Move pool tank away from floor drain. Also the additional cost for the pipe extension to the new location. Additional piping to be replaced.											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1023N	(\$14,545)	\$1,929,193	\$3,127,247	\$3,112,702	61.22%	0
<u>DESCRIPTION</u>											
>> Delete new transformer prep work											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1025N	(\$9,530)	\$1,929,193	\$3,127,247	\$3,117,717	61.39%	0
<u>DESCRIPTION</u>											
>> Delete motion sensors from base scope											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1027N	(\$803)	\$1,929,193	\$3,127,247	\$3,126,444	61.66%	0
<u>DESCRIPTION</u>											
>> Delete replacement of breakers in basement panel											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1008S	(\$9,057)	\$1,076,479	\$2,050,378	\$2,041,321	52.06%	0
<u>DESCRIPTION</u>											
>> Delete classroom motion detectors from base contract scope											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1009s	(\$26,485)	\$1,076,479	\$2,050,378	\$2,023,893	51.21%	0
<u>DESCRIPTION</u>											
>> Delete painting from base contract scope											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1010S	(\$726)	\$1,076,479	\$2,050,378	\$2,049,652	52.47%	0
<u>DESCRIPTION</u>											
>> Delete replacement of breakers from basement panel											

Total Change Orders: \$717,185.79