

**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 \$44,652,061.00 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 \$127,911.14 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 \$874,178.03 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 stipulates goals of 50% MBE (32.0% African-American, 12.0% Hispanic, 2.0% Asian) and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program 10% WBE utilization 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. 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, 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: 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.

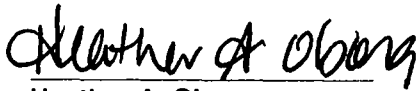
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



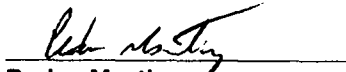
Heather A. Obora
Chief Purchasing Officer

Approved:



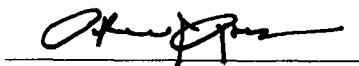
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

APPENDIX A
November 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	WBE	
1	Chappell Elementary School	F.H. Paschen, S.N. Nielsen Associates	Renovation	\$2,046,000.00	9/17/2007	\$1,633,000	474	1423700	AA 25	H 0	A 0	WBE 5
1	Peterson Elementary School	F.H. Paschen, S.N. Nielsen Associates	Renovation	\$15,136,000.00	10/10/2007	n/a	478	1423163	AA 38	H 3	A 0	WBE 10
1	Von Steuben High School	Friendler Construction	Renovation	\$13,248,000.00	10/18/2007	\$6,478,000	474	1440029	AA 26	H 12	A 1	WBE 26
				\$30,430,000.00								
2	Steinmetz High School	Tyler Lane Construction	Renovation	\$10,624,317.00	10/9/2007	\$6,000,000	474	1434513	AA 14	H 19	A 0	WBE 5
				\$10,624,317.00								
3	Collins High School	K. R. Miller Contractors	JOC- Renovation	\$23,044.00	10/22/2007	n/a	467	1440927	AA 6	H 25	A 0	WBE 12
				\$23,044.00								
4	N/A			\$0.00					AA	H	A	WBE
				\$0.00								
5	Kershaw Elementary School	F.H. Paschen, S.N. Nielsen Associates	Renovation	\$1,522,000.00	10/23/2007	\$2,193,000	467	1427851	AA 10	H 15	A 0	WBE 6
				\$1,522,000.00								
6	Clay School	Scale Construction Co.	Renovation	\$2,052,700.00	10/10/2007	\$3,081,000	467	1427874	AA 6	H 28	A 0	WBE 15
				\$2,052,700.00								
			TOTAL	\$44,652,061.00								

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

07-1114-PR9 FINAL

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
Brown School	1275403	3	GC	Friedler Construction Co.	1009	\$12,216	\$41,727	\$1,798,000	\$1,851,943	3.00%	0
<u>DESCRIPTION</u>											
E&O >> Replace existing steel doors at either side of area well leading to boiler room and cafeteria											
Brown School	1275403	3	GC	Friedler Construction Co.	1015	\$41,707	\$41,727	\$1,798,000	\$1,881,434	4.64%	0
<u>DESCRIPTION</u>											
>> provide new battery back-up system for ejector pumps in basement											
Brown School	1275403	3	GC	Friedler Construction Co.	1022	\$10,677	\$41,727	\$1,798,000	\$1,850,404	2.91%	0
<u>DESCRIPTION</u>											
E&O >> re-work gas vent piping											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	1024	\$4,572	\$361,601	\$7,594,932	\$7,961,105	4.82%	0
<u>DESCRIPTION</u>											
>> Removal of tree from court yard that has failed and was too close to the building.											
Castellanos Middle School	1303717	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	stbd9	\$984	\$0	\$1,683,000	\$1,683,984	0.06%	0
<u>DESCRIPTION</u>											
>> replaced rusted conduit serving light fixture at roof B-2											
Castellanos Middle School	1303717	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	tbtd10	\$5,599	\$0	\$1,683,000	\$1,688,599	0.33%	0
<u>DESCRIPTION</u>											
>> Abate lead based paint in small room west of gymnasium stage.											
Chalmers School	1111265	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	12	\$3,877	\$19,008	\$1,783,000	\$1,805,885	1.28%	0
<u>DESCRIPTION</u>											
E&O >> Provide and install conduit and Cat5 cable for the BAS phone line from the MDF Room to the HVAC panel in the Boiler Room.											
Collins High School	1316550	3	GC	American Building Services, LLC	1005	\$1,129	\$22,799	\$248,800	\$272,728	9.62%	0
<u>DESCRIPTION</u>											
E&O >> The contract documents called for new interior doors at openings 348, 349A, and 349B in existing frames. The existing frames were to remain and had roton hinges. The new doors called for butt hinges. Doors were sent with butt hinges as required by the contract documents. The door contractor will provide roton hinges for the butt hinge doors. The contract documents call for door 348 to have a left hand swing. The actual frame is for right hand swing. Replace door to match existing opening.											
Collins High School	1316550	3	GC	American Building Services, LLC	1006	\$528	\$22,799	\$248,800	\$272,127	9.38%	0
<u>DESCRIPTION</u>											
E&O >> The contract documents door schedule does not require a door closure on rated opening 105A. The specifications require closures on all fire rated opening. During submittal the contractor requested clarification requesting "closer is required on rated opening advise action". The submittal was returned by the AoR "No exception taken. This is an ERROR or OMISSION in the documents.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1040	\$5,902	\$114,952	\$7,247,000	\$7,367,854	1.67%	0
<u>DESCRIPTION</u>											
E&O >> After the boys bathroom was completed a screen wall was needed to screen the public from seeing the last urinal from the hallway. The girls bathroom has the same problem and a full size door on the stall is needed to screen the occupant. This is an error in the contract documents.											

November 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
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1041	\$3,333	\$114,952	\$7,247,000	\$7,365,285	1.63%	0
<p><u>DESCRIPTION</u> E&O >> The contract documents call for the demolition of suspended ceiling in science rooms 309, 310, 311 & 312 to accommodate further demolition and re-routing of HVAC trunk lines. Above the existing suspended ceiling was two layers of drywall that required demolition. This appears to be an error or omission in the contract documents.</p>											
De La Cruz School	1032318	4	GC	Tyler Lane Construction	06	(\$14,379)	\$0	\$298,251	\$283,872	-4.82%	0
<p><u>DESCRIPTION</u> >> Unused Allowance Credit</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	31/49	\$13,636	\$561,960	\$10,450,000	\$11,025,596	5.51%	0
<p><u>DESCRIPTION</u> E&O >> Electrical work for fan coils and CUHs</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	54	\$10,729	\$561,960	\$10,450,000	\$11,022,689	5.48%	0
<p><u>DESCRIPTION</u> E&O >> Air intake at Room 169</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	75	\$8,712	\$561,960	\$10,450,000	\$11,020,672	5.46%	0
<p><u>DESCRIPTION</u> E&O >> Install homeruns from cafeteria to LP-1</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	77	\$1,662	\$561,960	\$10,450,000	\$11,013,622	5.38%	0
<p><u>DESCRIPTION</u> E&O >> Install 16" diameter grilles in serveny</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO48	\$40,921	\$561,960	\$10,450,000	\$11,052,881	5.77%	0
<p><u>DESCRIPTION</u> >> Plumbing rework due to theft</p>											
Earle School	1032316	4	GC	Tyler Lane Construction	02	(\$14,942)	\$0	\$216,599	\$201,657	-6.90%	0
<p><u>DESCRIPTION</u> >> Credit for Unused Allowance</p>											
Ebinger School	1321183	1	GC	OCA Construction, Inc.	A3	\$2,424	\$0	\$786,863	\$789,287	0.31%	0
<p><u>DESCRIPTION</u> >> Replace batteries and lamps in exit and EM lights. ALLOWANCE REQUEST >> Install new door contacts, motion detectors, and keypad. PARTIAL ALLOWANCE REQUEST \$19,965.84 - \$16,512.96 = \$3,452.89 (balance after use of remaining allowance) >> ALLOWANCE USED</p>											
Ebinger School	1321183	1	GC	OCA Construction, Inc.	A3	\$2,424	\$0	\$732,136	\$734,560	0.08%	0
<p><u>DESCRIPTION</u> >> Replace batteries and lamps in exit and EM lights. ALLOWANCE REQUEST >> Install new door contacts, motion detectors, and keypad. PARTIAL ALLOWANCE REQUEST \$19,965.84 - \$16,512.96 = \$3,452.89 (balance after use of remaining allowance) >> ALLOWANCE USED</p>											

November 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
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	07	\$2,917	\$75,954	\$2,441,000	\$2,519,871	3.23%	0
<u>DESCRIPTION</u> E&O >> Provide air gap at location of existing main drain connection to existing sewer line.											
Frazier School	1329249	3	GC	Friedler Construction Co.	1	\$24,463	\$0	\$4,048,000	\$4,072,463	0.60%	0
<u>DESCRIPTION</u> E&O >> Revised Door and Frame Schedule											
Frazier School	1329249	3	GC	Friedler Construction Co.	4	\$8,644	\$0	\$4,048,000	\$4,056,644	0.21%	0
<u>DESCRIPTION</u> >> Provide new valves (9 total) in water risers											
Frazier School	1329249	3	GC	Friedler Construction Co.	5	\$15,100	\$0	\$4,048,000	\$4,063,100	0.37%	0
<u>DESCRIPTION</u> >> Removal of casework, wall repair, painting, floor tiles											
Frazier School	1329249	3	GC	Friedler Construction Co.	7	\$2,332	\$0	\$4,048,000	\$4,050,332	0.06%	0
<u>DESCRIPTION</u> E&O >> Trash dumpster pad size increase											
Green School	1300450	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	4	\$8,530	\$15,589	\$913,000	\$937,119	2.64%	0
<u>DESCRIPTION</u> >> Remove and replace roof decking.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	1050	(\$116,619)	\$438,158	\$7,047,071	\$7,368,610	4.56%	0
<u>DESCRIPTION</u> >> Credit for remaining allowance.											
Kellman School	1111264	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	3	\$1,879	\$0	\$740,000	\$741,879	0.25%	0
<u>DESCRIPTION</u> E&O >> Furnish and install revised Boiler and HW flue in accordance with the manufacturers recommendations.											
Kellman School	1111264	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	4	\$5,167	\$0	\$740,000	\$745,167	0.70%	0
<u>DESCRIPTION</u> E&O >> Furnish and install new 2" gas supply to new R.T.U.HV-1. Additionally, install gas vent piping for the boiler vent relief.											
Montefiore Special School	1277242	3	GC	Scale Construction, Inc.	5	(\$6,447)	\$8,855	\$948,700	\$951,108	0.25%	0
<u>DESCRIPTION</u> >> Credit for wood blocking											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	037	\$3,240	\$22,826	\$3,467,000	\$3,493,066	0.75%	0
<u>DESCRIPTION</u> E&O >> Doorway ramp and kneewalls to accommodate floor differentials.											

07-1114-PR0 FINAL

November 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
Northside Learning Center	1204505	1	GC	OCA Construction, Inc.	5	(\$10,138)	\$44,129	\$689,980	\$723,971	4.93%	0
<u>DESCRIPTION</u>											
>> ALLOWANCE CREDIT											
Northside Learning Center	1204505	1	GC	OCA Construction, Inc.	5	(\$10,138)	\$76,928	\$991,342	\$1,058,132	8.26%	0
<u>DESCRIPTION</u>											
>> ALLOWANCE CREDIT											
Onahan School	1321183	1	GC	OCA Construction, Inc.	2	\$13,899	\$0	\$953,728	\$967,627	1.46%	0
<u>DESCRIPTION</u>											
>> Install new door contacts, motion detectors, and keypad. PARTIAL ALLOWANCE REQUEST \$19,966.00 - \$6067.00 = 13899.00											
>> ALLOWANCE USED											
Onahan School	1321183	1	GC	OCA Construction, Inc.	3	\$2,842	\$0	\$953,728	\$956,570	0.30%	0
<u>DESCRIPTION</u>											
>> Replace rusted conduit underneath relocated modular. Replace batteries and lamps at exit and EM lighting.											
>> Provide lightning protection for metal ramps and stairs.											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	12	\$2,120	\$15,001	\$834,961	\$852,082	2.05%	0
<u>DESCRIPTION</u>											
E&O >> Per code cannot use 60" electrical panel tubs with 24 circuit buss bar. GC to reuse existing tubs replace interior with new buss and circuits.											
Pershing Magnet	1275404	5	GC	Mota Construction Co., Inc.	07	\$7,390	\$8,659	\$771,674	\$787,723	2.08%	0
<u>DESCRIPTION</u>											
>> Defective items found during Pre-Functional Checking											
Spy School	1303695	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$2,448	\$22,013	\$3,779,000	\$3,803,461	0.65%	0
<u>DESCRIPTION</u>											
E&O >> For roof D8, provide additional limestone coping											
Twain School	1064109	5	GC	Michuda Construction, Inc.	51	\$28,570	(\$26,113)	\$15,350,762	\$15,353,219	0.02%	0
<u>DESCRIPTION</u>											
E&O >> Various scope in the library related to demolition and abatement and removal existing outlets in the existing computer lab.											

Total Change Orders: \$127,911.14

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

07-1114-PR9 FINAL

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
Bowen High School	1111244	6	GC	Tyler Lane Construction	44	\$32,112	\$1,257,478	\$2,745,102	\$4,034,692	46.98%	0
<u>DESCRIPTION</u>											
>> Mechanical work for owner directed summer critical work for science classrooms and offices.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	45	\$5,129	\$1,257,478	\$2,745,102	\$4,007,709	45.99%	0
<u>DESCRIPTION</u>											
>> Material and labor to install a pipe chase around a 6" storm drain line in the elevator alcove.											
Chicago Vocational High School	1151084	6	AOR	EME, LLC	1002	\$5,250	\$16,900	\$141,640	\$163,790	15.64%	0
<u>DESCRIPTION</u>											
>> Additional fees for design services to replace existing RTU thermostats with DDC controller and space temperature sensors.											
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	19	\$2,719	\$117,171	\$686,000	\$805,890	17.48%	0
<u>DESCRIPTION</u>											
>> Time lost on 12/27/06, 12/28/06 and 12/30/06 due to Com Ed delays.											
Herbert School	1234298	3	AOR	Melvin Cohen and Associates, Inc.	2	\$6,546	\$9,000	\$95,510	\$111,056	16.28%	0
<u>DESCRIPTION</u>											
>> Incorporate VE revisions into the project documents prior to bidding.											
Lincoln Park High School	1354819	2	GC	K.R. Miller Contractors, Inc.	2	\$25,340	\$0	\$200,000	\$225,340	12.67%	0
<u>DESCRIPTION</u>											
>> Repair damaged roof truss											
Lincoln Park High School	1355675	2	AOR	Fanizza	1	\$0	\$0	\$2,380	\$2,380	852.94%	0
<u>DESCRIPTION</u>											
>> Structural consultant services to review discovered damaged truss											
>> Fee for Plat of Survey services											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	28	(\$16,085)	\$439,278	\$3,944,000	\$4,367,193	10.73%	0
<u>DESCRIPTION</u>											
>> Allowance Closeout											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	02	\$212,789	\$0	\$2,365,000	\$2,577,789	9.00%	0
<u>DESCRIPTION</u>											
>> Temperature control installer.											
Sawyer School	1105157	5	GC	OCA Construction, Inc.	25	(\$6,792)	\$254,224	\$798,980	\$1,046,411	30.97%	0
<u>DESCRIPTION</u>											
>> Final Closeout Credit CO											
Shoop School	809194	6	GC	Michuda Construction, Inc.	90	(\$47,471)	\$2,135,021	\$10,699,437	\$12,786,987	19.51%	0
<u>DESCRIPTION</u>											
>> Credit for all rubber playground surface work at new and existing playgrounds											

November 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.	93	(\$9,544)	\$2,135,021	\$10,699,437	\$12,824,914	19.87%	0
<u>DESCRIPTION</u>											
>> CPS OTS costs for MDF room equipment and services. From Allowance #1 - Furnish and Configure switches.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	94	(\$5,603)	\$2,135,021	\$10,699,437	\$12,828,855	19.90%	0
<u>DESCRIPTION</u>											
>> Backcharge to Michuda for CPS landscape maintenance and temp glass work for CPS opening day ceremony.											
Wadsworth School	1268118	5	GC	JP Bruno Corporation	3	\$276,986	\$6,693	\$2,436,028	\$2,719,707	11.65%	0
<u>DESCRIPTION</u>											
>> A new System 1 emergency system complete with new ComEd EM feed and natural gas generator and associated equipment.											
>> Credit for difference between epoxy floor versus VCT for Rooms 301, 303 and 305.											
>> Credit for ceiling grid, tile and insulation in Rooms 205, 206 and 208.											
Washburne School	910873		Demolition	DMD Services, Inc.	1002	\$373,731	\$0	\$0	\$373,731	0.00%	180
<u>DESCRIPTION</u>											
>> Demolish and asbestos abate Admin building and building "D".											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	:OR36R	\$19,073	\$1,040,211	\$2,050,378	\$3,109,662	51.66%	0
<u>DESCRIPTION</u>											
>> Additional labor costs.											

Total Change Orders: \$874,178.03