

**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 \$5,270,291.42 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 \$273,537.75 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 \$713,749.59 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 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.

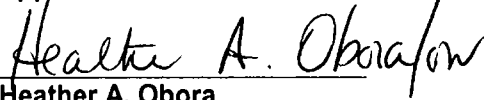
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

June 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-June, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Armstrong School	K.R. Miller	<i>Renovation-JOC</i>	\$235,088.04	5/18/2005	434/422	932168	16	8	0	5
1	Reinberg Elementary School	OCA Construction	<i>Renovation</i>	\$622,325.00	4/29/2005	422	921465	24	20	0	7
				\$857,413.04							
2	Central Office	K.R. Miller	<i>Renovation-JOC</i>	\$8,393.00	5/23/2005	423	938991	0	0	0	0
				\$8,393.00							
3	Marshall High School	K.R. Miller	<i>Renovation</i>	\$1,605,032.00	5/23/2005	422/423	939002	8	0	18	1
3	Mason School	Industrial Fencing	<i>Fencing</i>	\$85,970.50	5/12/2005	464	924664	16	77	0	5
3	South Loop Branch	K.R. Miller	<i>Renovation-JOC</i>	\$23,118.00	5/23/2005	423	938981	16	8	0	5
				\$1,714,120.50							
4	Ace Charter School	Friedler Construction	<i>Renovation</i>	\$1,229,800.00	5/23/2005	464	939858	8.8	21.2	0	6.2
4	McCormick School	Fence Builders	<i>Fencing</i>	\$94,836.00	5/13/2005	464	924883	0	26	0	74
4	Gunsaulus School	Monahan's Landscaping	<i>Landscaping</i>	\$38,671.88	5/16/2005	422	933132	16	8	0	5
				\$1,363,307.88							
5	Altgeld School	Chicagoland Paving	<i>Concrete</i>	\$44,044.00	5/16/2005	422	930939	16	8	0	5
5	Donoghue School	K.R. Miller	<i>Renovation</i>	\$996,000.00	5/23/2005	464	939827	20	30	2	5
				\$1,040,044.00							

							AA	H	A	WBE
6	Carver Military Academy	Monahan's Landscaping	Landscaping	\$108,738.00	5/12/2005	464	16	8	0	5
6	Foster Park	Monahan's Landscaping	Landscaping	\$4,752.00	5/11/2005	464	2	1	0	0
6	Jackson, Mahalia	Monahan's Landscaping	Landscaping	\$106,207.50	5/16/2005	464	16	8	0	5
6	Sutherland	Monahan's Landscaping	Landscaping	\$67,315.50	5/16/2005	464	16	8	0	5
				\$287,013.00						

ALL WORK TOTAL: \$5,270,291.42

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

05-0622-PR1

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
Avondale School	519575	2	AOR	Tripartite	1001	\$3,540	\$0	\$5,440	\$8,980	0.00%	0
DESCRIPTION											
>> Additional construction cost											
>> Additional services due to extended schedule and scope changes.											
Avondale School	581188	2	GC	Scale Construction, Inc.	1003	(\$2,300)	\$0	\$188,500	\$186,200	0.00%	0
DESCRIPTION											
>> Backcharge for additional AOR services due to GC delays											
Carson School (Rachel)	719377	5	AOR	SAS Architects and Planners	1001	\$500	\$0	\$12,490	\$12,990	0.00%	0
DESCRIPTION											
>> Additional services for site visit and scope change.											
Cather School	461691	3	AOR	HOH Architects, Inc.	5	\$1,000	\$3,389	\$65,323	\$66,323	6.72%	0
DESCRIPTION											
>> Add Service:Permit											
Chopin School	592189	2	GC	Friedler Construction Company	1011	(\$388)	\$70,805	\$1,192,800	\$1,192,412	5.90%	0
DESCRIPTION											
>> Additional (discovered) roof repairs											
>> Credit for unused contract allowance											
Confess High School	734369	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$22,097	\$0	\$1,234,000	\$1,256,097	0.00%	0
DESCRIPTION											
>> Fire alarm changes											
Crown Academy	734370	3	GC	Friedler Construction Company	03	\$32,259	\$44,396	\$2,208,700	\$2,240,959	3.47%	0
DESCRIPTION											
>> Revised fencing configuration & material around generator, transformer, & OAI tower.											
>> Furnish & install disconnect switches at cabinet unit heaters removed and replaced per bas scope.											
>> Revised power to new AHU-5 from single to three phase.											
Crown Academy	734370	3	GC	Friedler Construction Company	04	\$23,699	\$44,396	\$2,208,700	\$2,232,399	3.08%	0
DESCRIPTION											
>> Unit vent louwer modifications in response to RFI 3											
Darwin School	519589	2	AOR	Tripartite	1001	\$3,788	\$0	\$14,560	\$18,348	0.00%	0
DESCRIPTION											
>> Additional construction cost											
>> Additional services due to extended schedule and scope changes.											
>> Provide window guards on modular building glazed doors, transoms, and sidelights											
Darwin School	581188	2	GC	Scale Construction, Inc.	1002	(\$2,488)	\$0	\$415,500	\$413,013	0.00%	0
DESCRIPTION											
>> Backcharge for AOR additional services due to GC delays											

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

05-0622-PR1

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
Darwin School	581188	2	GC	Scale Construction, Inc.	1002	(\$2,488)	\$0	\$276,500	\$274,013	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											
Darwin School	581188	2	GC	Scale Construction, Inc.	1002	(\$2,488)	\$0	\$186,300	\$183,813	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											
Dixon School	542434	6	AOR	SAS Architects and Planners	1001	\$500	\$0	\$11,770	\$12,270	0.00%	0
<u>DESCRIPTION</u>											
>> Additional services for site visit and scope changes.											
Esmond School	704187	6	AOR	SAS Architects and Planners	SOW	\$4,475	\$0	\$8,540	\$13,015	0.00%	0
<u>DESCRIPTION</u>											
>> Additional services for site visit and scope change.											
Falconer School	519637	2	AOR	Tripartite	1001	\$2,825	\$0	\$8,200	\$11,025	0.00%	0
<u>DESCRIPTION</u>											
>> Additional construction cost											
>> Additional services due to extended schedule and scope changes.											
>> Falconer - Additional brick molding											
Falconer School	581188	2	GC	Scale Construction, Inc.	1005	(\$2,488)	\$0	\$266,200	\$263,713	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											
Hanson Park School	547692	2	EC	Wight & Company	1001	\$2,494	\$0	\$84,360	\$86,854	0.00%	0
<u>DESCRIPTION</u>											
>> Additional services provided. New stair and ramp entrance to Existing Mobile Classroom.											
Irving Park Middle School	519640	1	AOR	Tripartite	1001	\$2,546	\$0	\$5,850	\$8,396	0.00%	0
<u>DESCRIPTION</u>											
>> Additional construction cost											
>> Additional services due to extended schedule and scope changes.											
Irving Park Middle School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,363)	\$0	\$415,500	\$413,138	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											
Irving Park Middle School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,363)	\$0	\$276,500	\$274,138	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											
Irving Park Middle School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,363)	\$0	\$186,300	\$183,938	0.00%	0
<u>DESCRIPTION</u>											
>> Backcharge for AOR additional services due to GC delays											

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

05-0622-PR1

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
Jungman School	592268	3	GC	G.F. Structures Corporation	26	\$19,025	\$16,544	\$1,028,507	\$1,047,532	3.46%	0
<u>DESCRIPTION</u> >> Fire alarm changes											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1024	\$19,111	\$477,815	\$7,598,000	\$7,617,111	6.54%	0
<u>DESCRIPTION</u> >> Add a new 4" stack from the 4th floor to tunnel to replace the existing 2" stack. Provide alternate proposal to install new 3" stack in lie of 4" stack and other misc changes >> Provide electrical modifications to room 155. Architectural work											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1025	\$384	\$477,815	\$7,598,000	\$7,598,384	6.29%	0
<u>DESCRIPTION</u> >> Provide 2 additional control valves, 4 shut off valves and strainers at AHU 8.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1018	\$28,000	\$862,237	\$13,873,000	\$13,901,000	6.42%	0
<u>DESCRIPTION</u> >> Provide premium time 14 electricians for 5 Saturdays.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1019	\$8,598	\$862,237	\$13,873,000	\$13,881,598	6.28%	0
<u>DESCRIPTION</u> >> Demolish sink,water closet, toilet partitions, and accessories due to leaks in room 217C, library toilet.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1020	\$49,839	\$862,237	\$13,873,000	\$13,922,839	6.57%	0
<u>DESCRIPTION</u> >> Remove and replace branch panelboards.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1021	\$37,792	\$862,237	\$13,873,000	\$13,910,792	6.49%	0
<u>DESCRIPTION</u> >> Reroute existing conduit that was found in existing return ducts.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 2	\$10,162	\$862,237	\$13,873,000	\$13,883,162	6.29%	0
<u>DESCRIPTION</u> >> Provide ACM disposal of table tops in rooms 137, 227, and 323											
Metcalfe Academy	837365	6	GC	OCA Construction Inc.	003	\$9,886	\$0	\$889,000	\$898,886	0.00%	0
<u>DESCRIPTION</u> >> Power distribution changes.											
Metcalfe Academy	837365	6	GC	OCA Construction Inc.	005	\$5,612	\$0	\$889,000	\$894,612	0.00%	0
<u>DESCRIPTION</u> >> Change roofing spec. design criteria to comply with Chicago Building Code.											

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

05-0622-PR1

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
Monroe School	575974	2	GC	F & V Construction Co., Inc. (AA)	1010	(\$4,737)	\$39,282	\$402,364	\$397,627	8.59%	0
DESCRIPTION											
>> Provide call station for interroom in Room 606A											
>> Credit for incomplete contract painting scope											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	1023	\$3,102	\$98,881	\$1,402,371	\$1,405,473	7.27%	0
DESCRIPTION											
>> Replace the existing BAS front and computer with a CPU that has sufficient memory, and processor and graphic capability to operate the system graphics and controls without repeated lock-ups and reboots.											
Schurz High School	719923	1	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1005	\$2,779	\$68,262	\$784,100	\$796,879	8.95%	0
DESCRIPTION											
>> Provide additional concrete to replace aged and damaged concrete adjacent to new work											
Senn Academy	710668	1	AOR	HOH Architects, Inc.	1004	\$4,580	\$0	\$68,830	\$73,410	0.00%	0
DESCRIPTION											
>> Additional services to obtain full plat of survey, as requested by DCAP.											
>> Excavate and replace the discovered additional broken storm sewer lines, and remove debris from the two catch basins.											
Thorp School	542470	6	AOR	SAS Architects and Planners	1001	\$2,515	\$0	\$5,170	\$7,685	0.00%	0
DESCRIPTION											
>> Additional services for scope corrections at 50% review.											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1011	\$3,514	\$64,924	\$1,305,000	\$1,308,514	5.24%	0
DESCRIPTION											
>> Add 1 fire alarm devices req'd											
West Pullman School	542477	6	AOR	SAS Architects and Planners	1001	\$700	\$0	\$10,690	\$11,390	0.00%	0
DESCRIPTION											
>> Additional services for site visit and scope change.											
Wildwood School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,441)	\$0	\$276,500	\$274,059	0.00%	0
DESCRIPTION											
>> Additional services due to extended schedule and scope changes.											
>> Backcharge for AOR additional services due to GC delays											
Wildwood School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,441)	\$0	\$415,500	\$413,059	0.00%	0
DESCRIPTION											
>> Additional services due to extended schedule and scope changes.											
>> Backcharge for AOR additional services due to GC delays											
Wildwood School	581188	1	GC	Scale Construction, Inc.	1002	(\$2,441)	\$0	\$186,300	\$183,859	0.00%	0
DESCRIPTION											
>> Additional services due to extended schedule and scope changes.											
>> Backcharge for AOR additional services due to GC delays											

Total Change Orders: \$273,537.75

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

05-0622-PR1

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	519581	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1003	\$7,980	\$13,600	\$181,200	\$189,080	11.85%	0
DESCRIPTION											
>> Additional services to compensate for additional time spent due to GC slippage.											
>> Remove and fill roof drain sumps											
>> Provide 11 AC brackets and panels.											
Chalmers School	688350	3	AOR	Alphonse G. Guajardo/Associates, Ltd	1005	\$3,800	\$7,309	\$75,420	\$79,220	14.73%	0
DESCRIPTION											
>> Per DCAP request, add. Services to add landscape ordinance work to current bid docs.											
Chavez Center	461693	4	AOR	HOH Architects, Inc.	6	\$1,000	\$18,078	\$5,659	\$6,659	337.13%	0
DESCRIPTION											
>> Add service for Permit											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1006	\$76,808	\$40,429	\$3,318,000	\$3,394,808	3.53%	0
DESCRIPTION											
>> AI ornamental window guard replacement by gym with birdscreen backing											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1011	\$1,694	\$165,399	\$329,000	\$330,694	50.79%	0
DESCRIPTION											
>> Additional shadow pockets, patching, painting and floor base for the addition of a Tech Room on the 15th Floor.											
DuSable High School	519607	4	AOR	Architects Enterprise, Ltd., The	1004	\$2,230	\$65,400	\$87,660	\$89,890	77.15%	0
DESCRIPTION											
>> Additional reimbursable expense.											
Gunsaulus Academy	716108	4	AOR	Johnson & Lasky Architects	1002	\$2,663	\$4,300	\$18,180	\$20,843	38.30%	0
DESCRIPTION											
>> Add. Serv for transom replacement, alternate methods for supporting existing floor beams, additional CA and site meetings.											
Hanson Park School	592244	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$50,526	\$11,433	\$1,033,000	\$1,063,526	6.00%	0
DESCRIPTION											
>> Provide new Fire Alarm strobes that can be synchronized with the new strobes added during project.											
Juarez High School	461694	3	AOR	HOH Architects, Inc.	5	\$1,000	\$14,226	\$55,757	\$56,757	27.31%	0
DESCRIPTION											
>> Add serv for permit											
Jungman School	461692	3	AOR	HOH Architects, Inc.	7	\$1,000	\$15,915	\$61,645	\$62,645	27.44%	0
DESCRIPTION											
>> Add service roe Permit											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	1029	\$1,700	\$86,031	\$431,970	\$433,670	20.31%	0
DESCRIPTION											
>> Per CPS request, Add. Services for BLS to provide engineering services to specify and perform CA services for new domestic hot water heater.											

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

05-0622-PR1

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)	355564	4	AOR	Bauer Latoza Studio	1030	\$3,602	\$86,031	\$431,970	\$435,572	20.75%	0
DESCRIPTION											
>> Add. Compensation for additional CA time, now extended four additional weeks to mid-May 2005.											
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio	1007	\$2,335	\$138,005	\$665,655	\$667,990	21.08%	0
DESCRIPTION											
>> Per CPS request, Add. Services for B.L. to research, design, specify, and perform CA for the addition of roof access points to Rooms C, F, and G.											
>> Provide misc. repairs to the steam and condensate lines located in the tunnel. Also, replace 2 condensate pumps.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1017	\$81,674	\$862,237	\$13,873,000	\$13,954,674	6.80%	0
DESCRIPTION											
>> Provide additional security system revisions.											
Marshall High School	743549	3	AOR	Maureen Reagan Architects, LTD	1002	\$5,628	\$4,000	\$68,950	\$74,578	13.96%	0
DESCRIPTION											
>> Additional service for Re-Bid of Project											
Nicholson School	727861	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	BLR12	\$19,494	\$245,850	\$1,225,136	\$1,244,630	21.66%	0
DESCRIPTION											
>> Remove & replace existing pneumatic dampers with new, DDC dampers and actuators.											
Prosser High School	581180	2	GC	G.F. Structures Corporation	1002	\$75,777	\$0	\$777,080	\$852,857	0.00%	30
DESCRIPTION											
>> Per CFD reconfigure existing FA zones such that no zone is greater than 20,000sf.											
Steinmetz High School	502826	2	AOR	FGM, Inc.	1004	\$2,510	\$15,905	\$67,260	\$69,770	27.38%	0
DESCRIPTION											
>> Add. Services to provide addit. Architectural and MEP services for subdividing room number 330.											
>> Provide additional environmental floor tile removal at locations of removed fixed casework in rooms 114, 116, 118, 314, 316, and 318.											
Willowood School	519646	1	AOR	Tripartite	1002	\$2,898	\$1,513	\$12,840	\$15,738	34.35%	0
DESCRIPTION											
>> Additional services due to extended schedule and scope changes.											
>> Backcharge for AOR additional services due to GC delays											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1006	\$36,283	\$1,604,117	\$3,127,247	\$3,163,530	52.46%	5
DESCRIPTION											
>> Additional paint at Auditorium											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1001	\$333,248	\$0	\$2,050,378	\$2,383,626	0.00%	59
DESCRIPTION											
>> Additional concrete removal; Additional wood blocking and larger fascia; Additional concrete reinforcing at spandrels											

Total Change Orders: \$713,749.59