

**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 \$5,939,700.00 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 \$75,160.84 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 \$760,255.90 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: Capital Funding
12150-474-54105-009512-000000-2007
12150-464-54105-009559-000000-2005

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.

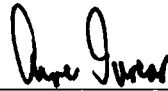
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



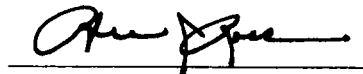
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

APPENDIX A

June 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION		
1	Ebinger School	OCA Construction	TUS	\$786,836.00	5/7/2007	n/a	474	1321183	AA	H	A	WBE
1	Onahan School	OCA Construction	TUS	\$953,728.00	5/7/2007	n/a	474	1321183	12.4	7.5	0	2.2
1	Oriole Park	OCA Construction	TUS	\$732,136.00	5/7/2007	n/a	474	1321183	12.4	7.5	0	2.2
1				\$2,472,700.00								
2	Morse School	K.R. Miller Contractors	Renovations	\$3,467,000.00	5/11/2007	\$2,400,000	474	1322767	AA	H	A	WBE
				\$3,467,000.00					11	14	0	17
3	N/A			\$0.00					AA	H	A	WBE
				\$0.00								
4	N/A			\$0.00					AA	H	A	WBE
				\$0.00								
5	N/A			\$0.00					AA	H	A	WBE
				\$0.00								
6	N/A			\$0.00					AA	H	A	WBE
				\$0.00								

All Work Total: \$5,939,700.00

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

07-0627-PR6

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
ACE Tech Charter	948192	4	GC	Friedler Construction Company	24a	(\$82,591)	\$133,791	\$1,299,800	\$1,351,000	3.94%	0
DESCRIPTION >> Credit for work not completed under bulletin #24											
Blaine School	1066170	1	AOR	EME, LLC	AOR 3	\$3,000	\$0	\$60,380	\$63,380	4.97%	0
DESCRIPTION >> Additional services exhausted for the allowable amount for project.											
Bowen High School	1109510	6	GC	Tyler Lane Construction	1030	\$7,294	\$0	\$5,452,112	\$5,459,406	0.13%	0
DESCRIPTION >> Existing emergency panel needs to be connected to the ATS											
Brown School	1275403	3	GC	Friedler Construction Company	1001	\$26,111	\$0	\$1,798,000	\$1,824,111	1.45%	0
DESCRIPTION >> 1) Rebidding/Bidding Preparation, Meetings, Site Review and Reimbursables 2) Reimbursables already incurred beyond the AAF. >> Modification to unventilator piping configuration											
Brown School	1275403	3	GC	Friedler Construction Company	1002a	\$15,616	\$0	\$1,798,000	\$1,813,616	0.87%	0
DESCRIPTION >> Replacement of leaking steam and condensate piping											
Burroughs School	1083360	4	GC	Tyler Lane Construction	10.1	\$9,951	\$17,082	\$563,404	\$590,437	4.80%	0
DESCRIPTION >> Replaced dry valve on emergency basis											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	23	\$48,209	\$312,063	\$7,594,932	\$7,955,204	4.74%	0
DESCRIPTION >> Negotiated extra environmental scope, of Lead base paint found below window sills.											
Dawes School	1266820	5	GC	K.R. Miller Contractors, Inc.	02	(\$28,000)	\$0	\$836,000	\$808,000	-3.35%	0
DESCRIPTION >> Delete compactor from contract											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	02	(\$15,601)	\$224,672	\$10,450,000	\$10,659,071	2.00%	0
DESCRIPTION >> Deletion of ductwork scope in gymnasium											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	09	\$569	\$224,672	\$10,450,000	\$10,675,241	2.16%	0
DESCRIPTION >> Rolling gate by connex boxes											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	29	\$4,006	\$224,672	\$10,450,000	\$10,678,678	2.19%	0
DESCRIPTION >> Relocation of open site drain											

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07-0627-PR6

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
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	37	\$1,751	\$224,672	\$10,450,000	\$10,676,423	2.17%	0
<u>DESCRIPTION</u>											
>> Bent plates for stud attachment for curtain wall support											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	48	\$4,449	\$224,672	\$10,450,000	\$10,679,121	2.19%	0
<u>DESCRIPTION</u>											
>> Stiffened shelf angle at parapet at north end of link											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	53	\$18,231	\$224,672	\$10,450,000	\$10,692,903	2.32%	0
<u>DESCRIPTION</u>											
>> Parapet and flashing revision at link roof											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	C028	\$4,052	\$224,672	\$10,450,000	\$10,678,724	2.19%	0
<u>DESCRIPTION</u>											
>> Condensate pump for AHU-3											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	C034	\$1,428	\$224,672	\$10,450,000	\$10,676,100	2.16%	0
<u>DESCRIPTION</u>											
>> O&M abatement procedure in Rooms 116, 118 and 120											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	C058	\$1,438	\$224,672	\$10,450,000	\$10,676,110	2.16%	0
<u>DESCRIPTION</u>											
>> Wire mold and receptacles in conflict with UVs											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR14	\$1,531	\$16,071	\$2,325,000	\$2,342,601	0.76%	0
<u>DESCRIPTION</u>											
>> Replace steam trap in tunnel that serves the gymnasium radiators											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	COR19r	\$1,597	\$27,457	\$1,416,000	\$1,445,054	2.05%	0
<u>DESCRIPTION</u>											
>> Additional painting at water fountains											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	COR21	\$439	\$27,457	\$1,416,000	\$1,443,896	1.97%	0
<u>DESCRIPTION</u>											
>> Additional signs at Gym											
Dunbar High School	837395	4	GC	Friedler Construction Company	1010	(\$4,019)	\$107,040	\$1,335,800	\$1,438,821	7.71%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowance											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	ADA29	\$42,741	\$70,032	\$2,127,000	\$2,239,773	5.30%	0
<u>DESCRIPTION</u>											
>> Install new 2" gas supply line from generator to 2 psi service located North of the Boiler Room. Costs should include all start-up and testing costs.											

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

07-0627-PR6

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
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1026	\$4,254	\$178,416	\$3,591,000	\$3,773,669	5.09% 0
DESCRIPTION										
>> Provide 3 additional exit signs per code requirements. Provide chair lift control wiring.										
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1028	\$6,151	\$178,416	\$3,591,000	\$3,775,566	5.14% 0
DESCRIPTION										
>> Provide new sheet good flooring in Entry G00B and new stairs to match Corridor G00. Also provide VCT in Corridor 023024 near Lift Area #1.										
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1029	\$2,122	\$178,416	\$3,591,000	\$3,771,537	5.03% 0
DESCRIPTION										
>> Revise elevator lobby light fixtures.										
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1031	\$8,992	\$178,416	\$3,591,000	\$3,778,407	5.22% 0
DESCRIPTION										
>> Extend and connect electrical power to door hold open devices at doors G09, G20, 109 and 121										
Ryder School	1111258	6	GC	Tyler Lane Construction	02	\$14,452	(\$2,013)	\$910,817	\$923,256	1.37% 0
DESCRIPTION										
>> Permit Revisions added exit signs, heat detectors, pull stations, visual fire alarm devices, switchgear grounding revisions, door revisions, and ancillary revisions.										
Ryder School	1111258	6	GC	Tyler Lane Construction	06	\$1,045	(\$2,013)	\$910,817	\$909,849	-0.11% 0
DESCRIPTION										
>> Environmental remediation of water main for grounding of new switchboard. Remove Asbestos containing material										
Sayre Academy	1113001	1	GC	Friedler Construction Company	28	\$2,752	\$509,161	\$5,384,800	\$5,896,713	9.51% 0
DESCRIPTION										
>> Modifications to ADA lift scope.										
Twain School	1064109	5	GC	Michuda Construction, Inc.	25	\$1,012	\$0	\$15,350,762	\$15,351,774	0.01% 0
DESCRIPTION										
>> Revise lighting layout in Rooms 102, 110 and 114.										
Twain School	1064109	5	GC	Michuda Construction, Inc.	30	\$782	\$0	\$15,350,762	\$15,351,544	0.01% 0
DESCRIPTION										
>> Provide steel angle at Vestibule 219.										
Twain School	1064109	5	GC	Michuda Construction, Inc.	32	\$2,644	\$0	\$15,350,762	\$15,353,406	0.02% 0
DESCRIPTION										
>> Provide burnished block wall at stringer at Stair #128.										
Twain School	1064109	5	GC	Michuda Construction, Inc.	33	(\$62,225)	\$0	\$15,350,762	\$15,288,537	-0.41% 0
DESCRIPTION										
>> Reallocation of funds from CIP budget to O&M budget for Bulletins #26 and #36 to replace feeders and panels at existing school.										
Twain School	838894	5	AOR	Guajardo REC Architects, LLC	AOR 2	\$10,380	\$13,200	\$917,378	\$940,958	2.57% 0
DESCRIPTION										
>> Two instructional classrooms at the existing Kitchen/Lunch Room 108.										

June 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
Wadsworth School	1203072	5	AOR	EC Purdy & Associates	1	\$20,600	\$0	\$237,800	\$258,400	8.66%	0

DESCRIPTION

>> A new survey has to be generated in order to submit complete information to DCAP for permit issuance.

Total Change Orders: \$75,160.84

07-0627-PR6

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

07-0627-PR6

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	1023	\$4,149	\$213,158	\$1,334,000	\$1,551,307	16.29%	0
<u>DESCRIPTION</u>											
>> Provide electric heater at door 1.											
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1011	\$2,313	\$195,922	\$1,780,000	\$1,978,235	11.14%	0
<u>DESCRIPTION</u>											
>> Provide speaker at girls' locker room to match existing along with associated wiring to new location to suit field conditions.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	29	\$42,921	\$640,997	\$2,745,102	\$3,429,019	24.91%	0
<u>DESCRIPTION</u>											
>> Extra door installation work for owner directed summer critical office and science lab work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	30	\$23,225	\$640,997	\$2,745,102	\$3,409,324	24.20%	0
<u>DESCRIPTION</u>											
>> Discovered work where elevator foundation is to be poured.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	32	\$2,767	\$640,997	\$2,745,102	\$3,388,866	23.45%	0
<u>DESCRIPTION</u>											
>> Modification of new counter for office that was part of the summer critical office and science classroom work.											
Calumet Acad HS	1064575	5	AOR	The Architects Enterprise, Ltd.	3	\$34,805	\$86,160	\$346,210	\$467,175	34.94%	0
<u>DESCRIPTION</u>											
>> Additional discovered masonry work, and flooring 're-work'.											
>> Replacement of deteriorated subfloor for installation of new Sheet vinyl flooring. Science Labs 348,344 & 208.											
DuSable High School	1064638	4	AOR	EC Purdy & Associates	1	\$22,800	\$0	\$202,360	\$225,160	11.27%	0
<u>DESCRIPTION</u>											
>> A new survey has to be generated in order to submit complete information to DCAP for permit issuance.											
>> Allowance Reduction. Corroded downsputs behind the boy's toilet room 337 must be replaced.											
>> Allowance Reduction. Asbestos transite panels must be removed in three toilet rooms.											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1057	(\$2,614)	\$1,646,132	\$4,611,925	\$6,255,444	35.64%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowances											
Green School	1210847	6	AOR	Coyne & Associates Architects	AOR 2	\$22,644	\$14,055	\$30,690	\$67,389	119.58%	0
<u>DESCRIPTION</u>											
>> Additional architectural services to address the scope related to the roof replacement at Green School. This was an addition to the MCR scope.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	SOW57	\$77,165	\$371,698	\$7,047,071	\$7,495,994	6.37%	0
<u>DESCRIPTION</u>											
>> Remove ACM in the auditorium											

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
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1077	\$4,980	\$1,994,371	\$5,372,000	\$7,371,352	37.22%	0
DESCRIPTION											
>> Replace pump HWRP-18											
>> Discovered areas of ACM above the ceilings in various areas initiated by IDPH.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1079	(\$1,488)	\$1,994,371	\$5,372,000	\$7,364,884	37.10%	0
DESCRIPTION											
>> Investigate and repair fire alarm work under the auditorium concrete floor that was cut.											
>> Revised Proposal: Credit the difference: Remove (4") 3 way valve and piping and install new (8") 3 way valve and piping with insulation.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	10B78	\$3,827	\$1,994,371	\$5,372,000	\$7,370,198	37.20%	0
DESCRIPTION											
>> Replace shaft and bearings for ASU #3 and Replace bearings and extend grease tubing.											
Jamieson School	502807	1	AOR	The Architects Enterprise, Ltd.	sibd2	\$1,474	\$13,989	\$114,510	\$129,973	13.50%	0
DESCRIPTION											
>> Provide drawings indicating existing landscape conditions, to include parkway trees with dimensions, parking lot with dimensions, ornamental fence and chainlink fence.											
Juarez High School	1254417	3	Demolition	DMD Services, Inc.	1003	\$191,031	\$4,487	\$1,814,144	\$2,009,662	10.78%	0
DESCRIPTION											
>> Unsuitable soil/debris has been discovered underneath the Coca-Cola building. The debris must be removed for the structural stability of the new construction slab.											
Julian High School	480941	6	AOR	Tripartite, Inc. db/a Kathleen O'Donnell	06	\$16,856	\$54,700	\$123,040	\$194,596	58.16%	0
DESCRIPTION											
>> Additional services for lime spent to date due to GC delays.											
Kellman School	1057049	3	AOR	Hydro-Thermo-Power, Inc.	2	\$6,350	\$2,000	\$25,860	\$34,210	32.29%	0
DESCRIPTION											
>> Permit Changes											
Kinzie School	913092	5	AOR	Urban Works	02	\$18,973	\$6,015	\$75,960	\$100,948	32.90%	0
DESCRIPTION											
>> Additional services for IRCA for Kennedy and for AOR and for extended CA for extended duration due to discovered drainage conditions.											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1009	\$184,900	\$650,218	\$4,108,329	\$4,943,447	20.33%	0
DESCRIPTION											
>> C.O. bull 30 - Removal of concrete subfloor at first floor corridors, and install 5" thick concrete slab over vapor barrier and 6" of CA6											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1045	\$6,108	\$650,218	\$4,108,329	\$4,764,655	15.98%	0
DESCRIPTION											
>> Install continuous bent metal plate. Bid docs called for clip plates. Due to the discovery of 'book tile' as opposed to concrete sturdier continuous angle was installed.											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1056	\$84,848	\$650,218	\$4,108,329	\$4,843,395	17.89%	0
DESCRIPTION											
>> Paint below wainscot at all corridor walls on OT											

June Change Order Log
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07-0627-PR6

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LeMoyn School	1123657	1	GC	Blinderman Construction Co., Inc.	88	\$12,399	\$650,218	\$4,108,329	\$4,770,946	16.13%	0
DESCRIPTION >> Various drywall chases for exposed electrical and plumbing soffits per walkthrough											
Montefiore Special School	1088613	3	AOR	Fox & Fox Architects and Engineers	AOR-2	\$4,550	\$17,449	\$29,270	\$51,269	75.16%	0
DESCRIPTION >> The AOR's AFF carried \$5,000 for design review and construction inspection by the roofing consultant during the early phase of the project. This change order is provide the remaining construction inspection services required from IRCA roof consultants											
Shoop School	809194	6	GC	Michuda Construction, Inc.	55	(\$15,332)	\$2,088,409	\$10,699,437	\$12,772,514	19.38%	0
DESCRIPTION >> Delete the removal and reinstalation of existing building window guards in order to tuckpoint window jambs. Delete tuckpointing and apply cost to existing stairs and cheek walls of existing building on east, west and south elevations.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	58	(\$954)	\$2,088,409	\$10,699,437	\$12,786,892	19.51%	0
DESCRIPTION >> Delete Terrazzo flooring in MDF room. Provide sealed concrete floor.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	60	(\$2,991)	\$2,088,409	\$10,699,437	\$12,784,855	19.49%	0
DESCRIPTION >> Delete Architectural access panels above each toilet in the gang bathrooms of the new addition.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1035	\$11,808	\$525,201	\$1,554,797	\$2,091,807	34.54%	0
DESCRIPTION >> Provide (2) 12" x 18" metal louvers at Door#222-B transom >> Provide (4) new diving platforms in Pool Natatorium.											
Tonti School	814988	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	16	\$2,741	\$308,425	\$2,277,000	\$2,588,166	13.67%	0
DESCRIPTION >> Revised sequencing of the boiler pumps and boilers. The pumps and boiler will have a 30 minute delay/relay.											

Total Change Orders: \$760,255.90