

**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 total amount of \$7,716,728.91 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 7-3 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 \$151,111.00 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 7-15 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 \$415,563.00 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 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 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 – 470, 499, 436, and 474 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.

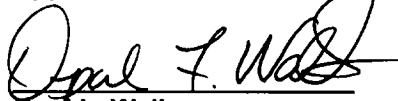
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

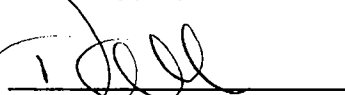
Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer

Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

Appendix A
June 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Paul Borg Construction Co., Inc	JOC	\$ 966,441.03	5/7/2010	2010	\$ 1,082,454	\$ 1,097,264	499	1927758	Remove existing one 4 classroom modular from Sauganash and install it at Carty School. Delete each modular unit including roof & floor mate connection as well as any adjoining mechanical, plumbing, fire protection and electrical connections.	9/30/2010
1	Tyler Lane Construction	UAF-Renovation	\$ 1,978,273.00	5/7/2010	2009	\$ 2,270,676	\$ 1,875,000	499	1927765	Renovation of existing Athletic Stadium's north half of west grandstands. Repair deteriorating concrete bleachers, repair structural beams and concrete stairs, construct a new ADA /MOPD ramp to bleachers, construct new concession stand.	12/13/2010
1	F.H. Paschen, S.N. Nielsen & Associates., LLC	CAR-Renovation	\$ 251,900.00	5/7/2010	2010	\$ 332,368	\$ 260,000	499	1927760	Renovate existing Classrooms 121 A&B to contain new Medical Arts Classroom. Renovate Parking Lot and Accessible Entrance. Modify Toilet room to Uni-Sex Toilet Rm. Modify Drinking Fountains and Paint Corridor at Medical Arts Classroom.	11/30/2010
1	F.H. Paschen, S.N. Nielsen & Associates., LLC	SAC-Renovation	\$ 198,394.00	4/29/2010	2010	\$ 253,118	\$ 250,629	499	1923958	Provide an Independent Living Instructional Area (ILIA) in room #301 to include rooms, cabinets, fixtures, appliances, and controls that simulate a residential living environment, so that disabled students can practice and learn independent living skills.	9/30/2010
			<u>\$ 3,395,008.03</u>								
2	F.H. Paschen, S.N. Nielsen & Associates., LLC	CAR-Renovation	\$ 168,000.00	5/11/2010	2010	\$ 218,810	\$ 245,500	499	1928681	Convert Classrooms 106/108 to Childcare Classroom 108, Convert Computer Classrooms to IT Classrooms 121, 122, 125, Convert Faculty Toilet Room to Uni-Sex Toilet Room. Add Doors to Boy's and Girls 1st Floor South Toilet Rooms.	11/30/2010
2	F.H. Paschen, S.N. Nielsen & Associates., LLC	JOC	\$ 424,880.57	5/7/2010	2010	\$ 533,346	\$ 267,683	499	1927757	The intent of this project is to address active leaks from the aluminum ceiling system at the atrium vault, the greenhouse window wall, the supports of the roof-mounted chiller equipment and associated screen wall.	9/30/2010
			<u>\$ 592,860.57</u>								
3	F.H. Paschen, S.N. Nielsen & Associates., LLC	CAR-Renovation	\$ 415,000.00	5/7/2010	2010	\$ 502,815	\$ 525,500	499	1927759	Renovate existing Classrooms 210 & 212 to contain new Medical Arts Classroom. Convert existing shop 160 to new Auto Technology Classroom. Upgrade existing Computer Classroom #105 to Auto Tech Computer Classroom.	11/30/2010
3	F.H. Paschen, S.N. Nielsen & Associates., LLC	JOC	\$ 749,858.31	4/29/2010	2010	\$ 827,269	\$ 1,027,470	499	1923920	Provide and install artificial turf, drainage system, and backfill at existing stone subgrade for new soccer field (approximately 300x200).	12/1/2010
3	Chicago Commercial Contractors, LLC	CAR-Renovation	\$ 935,982.00	5/21/2010	2010	\$ 1,051,118	\$ 814,500	499	1935151	Exterior landscape. New Medical Arts Class. Modifications to the Faculty Toilet Room to Uni-Sex. Culinairy Arts Hospitality Computer Class. New Hospitality Class, New Culinairy Arts Class, New Laundry Storage Rm. Modifications to existing Culinairy Arts Class. Replacement and repairs to accessible entrance and selected Classroom Doors.	11/30/2010
			<u>\$ 2,100,840.37</u>								
4	Friedler Construction	CAR-Renovation	\$ 1,628,000.00	5/24/2010	2010	\$ 1,869,043	\$ 1,474,000	499	1935150	Provide DCCP shop improvements and accessory spaces: Drafting Classroom 100 & 100A, Culinairy Lab 105, Classroom and Hospitality Lab #107, Plumbing #115, Painting # 125, Medical Lab #116, Auto Computer Lab #120, Auto Body #122, Auto Tech #124, Art room # 126, Art Room #126A, Computer Caisssroom 128, Cosmetology Lab #305 & 305A, 302.	11/30/2010
5	N/A		\$ -								
6	N/A		\$ -								
		All Work Total:	<u>\$ 7,716,728.97</u>								

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	Canty ES	12	6	9	7		
1	Lane Tech Stadium	8	22	0	11		
1	Sullivan HS	10	9	11	7		
1	Uplift Community ES	T	B	D			
2	Orr HS	3	23	0	5		
2	Payton HS	2	13	0	7		
3	Crane Tech HS	20	6	0	5		
3	Juarez High School	0	8	0	4		
3	Manley HS	20	10	0	5		
4	Dunbar HS	7	22	4	16		
5	N/A						
6	N/A						

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

10-0623-PR6

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Collins High School	1703189	09-0422-PR10	3	GC	Blinderman Construction Company	1024	\$38,643	\$0	\$3,036,000	\$3,074,643	1.27% 0
<u>DESCRIPTION</u>											
>> Provide temporary heat exchangers to Fine Arts RTU's. Provide temporary unit heaters in 3 classrooms of Academic Building											
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	\$42,145	\$28,790	\$1,981,000	\$2,051,935	3.58% 0
<u>DESCRIPTION</u>											
E&O >> Remove then install 8 new coils for the boilers											
Disney Magnet	1523777	08-0602-PR11	1	Window	Jensen Window Corporation	1006	(\$104,938)	\$218,140	\$3,651,308	\$3,764,510	3.10% 0
<u>DESCRIPTION</u>											
>> CREDIT: 1. Two color window finish was selected but not provided. 2. Bond Credit included.											
Dodge School	1723718	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	s04	(\$445)	\$0	\$400,618	\$400,173	-0.11% 0
<u>DESCRIPTION</u>											
>> Delete installation of valves at water closets and replace existing main valve.											
Dunbar High School	1871521	10-0224-PR2	4	GC	Chicago Commercial Contractors, LLC	02	\$49,950	\$0	\$632,050	\$682,000	7.90% 0
<u>DESCRIPTION</u>											
>> DCCP originally considered using the equipment from the existing carpentry lab in the newly renovated shop. Upon completion, it became apparent that the existing equipment was not in good working order and no long had the safety features. DCCP subsequently purchased new equipment for the space, however, the equipment purchased was not compatible with the new dust collector system or the newly installed electrical work. DCCP committed to funding this work in previous meetings.											
Dyett (H/S) & Middle	1556971	08-0723-PR6	4	GC	Reliable & Associates Construction Co.	4	(\$7,096)	\$0	\$1,731,864	\$1,724,768	-0.41% 0
<u>DESCRIPTION</u>											
>> Credit for unused contract allowances											
Grant Campus Unit	1739480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	(\$638)	\$127,735	\$1,696,000	\$1,823,098	7.49% 0
<u>DESCRIPTION</u>											
>> Provide credit for unused allowance fund.											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-10	\$3,563	\$74,999	\$2,701,130	\$2,779,692	2.91% 0
<u>DESCRIPTION</u>											
>> GC to furnish and install privacy slats at EM Gen Enclosure, and replace gates at the Trash Enclosure											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-12F	\$1,687	\$74,999	\$2,701,130	\$2,777,816	2.84% 0
<u>DESCRIPTION</u>											
>> GC to provide lite-kit at existing door 213; remove existing lockset and replace with classroom style lockset.											
>> Provide credit for unused contract allowances											
>> GC to provide and install new door hardware and lockset at door B10A, entry door to the Boiler Room.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	057	(\$100,276)	\$1,213,527	\$22,561,000	\$23,674,251	4.93% 0
<u>DESCRIPTION</u>											
>> Delete sod and soil at soccer field.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	076	\$10,377	\$1,213,527	\$22,561,000	\$23,784,904	5.42% 0
<u>DESCRIPTION</u>											
>> Repair underground conduit at parking lot.											

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

10-0623-PR6

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Lane Tech High School	1695668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	SOW 32	(\$16,611)	\$0	\$0	(\$16,611)	0.00%
<u>DESCRIPTION</u>											
>> Unused allowance funds credited to the project.											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1033	\$49,557	\$461,522	\$5,331,837	\$5,842,916	9.59%
<u>DESCRIPTION</u>											
E&O >> Modify / remove / replace several electrical panels as per RFIs #20, #25, #31, #32, #33, #40, #45											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1037	\$18,379	\$461,522	\$5,331,837	\$5,811,738	9.00%
<u>DESCRIPTION</u>											
>> Changes to the routing of the new incoming electric service piping. Including setting 2 poles and additional conduit up to a new weather head location.											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1061-R1	\$11,863	\$461,522	\$5,331,837	\$5,805,222	8.88%
<u>DESCRIPTION</u>											
>> Modifications to scope for TEF-7, EF-8 and EF-7											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	SOW #61	\$7,146	\$461,522	\$5,331,837	\$5,800,505	8.79%
<u>DESCRIPTION</u>											
>> Replace several steam traps at radiators.											
Lincoln School	1693079	09-0325-PR1	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	\$45,128	\$33,699	\$1,053,000	\$1,131,827	7.49%
<u>DESCRIPTION</u>											
>> Install trash enclosure based on information provided by Lynn Crivello and Refuse Company. Revise original architectural design from two swing doors to four (4) smaller swing doors.											
Lincoln School	1693079	09-0325-PR1	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1011	\$2,456	\$33,699	\$1,053,000	\$1,089,155	3.43%
<u>DESCRIPTION</u>											
E&O >> Furnish and install new stainless steel free standing "L" shaped sink with integral sink bowl, backsplash, legs and cross-bracing with adjustable metal feet and raised 1 1/2" rolled edge.											
Lincoln School	1693079	09-0325-PR1	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	\$6,514	\$33,699	\$1,053,000	\$1,093,213	3.82%
<u>DESCRIPTION</u>											
>> Per City of Chicago permit reviewer - Install add'l layer of gyp board in basement to provide 2 hr fire rating - no RFI required											
Mason School	1745469	09-0722-PR6	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1022	\$2,619	\$65,295	\$1,592,000	\$1,659,914	4.27%
<u>DESCRIPTION</u>											
>> Provide 3 trees per permit review											
Mireles Academy	1708297	09-0527-PR3	6	GC	CMM Group, Inc.	19	(\$50,585)	(\$2,473)	\$1,306,700	\$1,253,642	-4.06%
<u>DESCRIPTION</u>											
>> Credit for unused contract allowance											
Morse School	1328863	07-0627-PR6	2	GC	Miller	74	\$3,580	\$280,824	\$3,467,000	\$3,751,403	8.20%
<u>DESCRIPTION</u>											
>> Replace door hardware at Rooms 204 and 304 with panic hardware.											
Morse School	1328863	07-0627-PR6	2	GC	Miller	75	\$4,317	\$280,824	\$3,467,000	\$3,752,141	8.22%
<u>DESCRIPTION</u>											
>> Provide repairs to existing sprinkler pipe.											

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

10-0623-PR6

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Morse School	1328863	07-0627-PR6	2	GC	Miller	77	\$1,482	\$280,824	\$3,467,000	\$3,749,305	8.14% 0
<u>DESCRIPTION</u>											
>> Provide landing and rubber ramp at 3rd floor elevator lobby.											
Nicholson School	1567488	08-0625-PR7	5	GC	K.R. Miller Construction Company	01	\$49,668	\$0	\$1,317,000	\$1,366,668	3.77% 0
<u>DESCRIPTION</u>											
>> Install new 4' ornamental fence around west side of parking lot. Install new shrubs at North border of existing lot. Remove and replace existing chain link fence with new 6' wood fence. Remove existing bollards in front of existing trash enclosure. Install new wood screening at fence around existing trash enclosure. Install new chain link rolling gate.											
Peterson School	1654653	09-0225-PR4	1	GC	Advantage Electronic and Technologies, LLC	Bul.91	\$8,600	\$0	\$0	\$8,600	0.00% 0
<u>DESCRIPTION</u>											
E&O >> Electrical Contractor to modify existing lighting to emergency type lighting.											
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	STDB2	\$615	\$0	\$2,111,800	\$2,112,415	0.03% 0
<u>DESCRIPTION</u>											
>> Labor to install new amplifier and a scanner on 2 boilers											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10101	\$5,676	\$521,218	\$26,616,121	\$27,143,015	1.98% 0
<u>DESCRIPTION</u>											
>> Provide additional signage and fall protection at boiler room service doors											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10104	\$1,818	\$521,218	\$26,616,121	\$27,139,157	1.97% 0
<u>DESCRIPTION</u>											
>> Provide astragals at lunchroom and dock doors											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1040	\$17,571	\$521,218	\$26,616,121	\$27,154,910	2.02% 0
<u>DESCRIPTION</u>											
>> Revision to the school's front entrance and marquee signage											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1085	\$21,695	\$521,218	\$26,616,121	\$27,159,034	2.04% 0
<u>DESCRIPTION</u>											
>> Provide trench drain in front of exterior entry doors on main entry on Ashland Avenue.											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#22	\$26,651	\$521,218	\$26,616,121	\$27,163,990	2.06% 0
<u>DESCRIPTION</u>											
>> Additional labor to re-anchor loose hangers for ceiling grid in 3rd floor ceiling and above stage in the auditorium											

Total Change Orders: \$151,111

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

10-0623-PR6

FACILITY	CONTRACT #	Board Report	REG	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	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	017	\$9,382	\$360,397	\$2,317,000	\$2,686,779	15.96%	0
<u>DESCRIPTION</u>												
>> Furnish and install a new electric booster water heater along with supply/return piping and electrical service at the existing kitchen location, per RFI #40												
Delano School	1918205	10-0526-PR	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$38,729	\$0	\$101,965	\$140,694	37.98%	0
<u>DESCRIPTION</u>												
>> Added Scope, Bench, exterior lighting, fence repair and paint.												
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	10	\$34,100	\$348,781	\$2,686,000	\$3,068,881	14.25%	0
<u>DESCRIPTION</u>												
>> GC to work 2nd shift, and weekends to complete the BAS installation.												
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	18	\$16,579	\$348,781	\$2,686,000	\$3,051,360	13.60%	0
<u>DESCRIPTION</u>												
E&O >> Electrical changes and upgrades to existing system.												
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	19	\$2,182	\$348,781	\$2,686,000	\$3,036,963	13.07%	0
<u>DESCRIPTION</u>												
>> Remove existing Fans and close opening												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1033	\$49,557	\$515,964	\$5,331,837	\$5,897,358	10.61%	0
<u>DESCRIPTION</u>												
E&O >> Modify / remove / replace several electrical panels as per RFIs #20, #25, #31, #32, #33, #40, #45												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1037	\$18,379	\$515,964	\$5,331,837	\$5,866,180	10.02%	0
<u>DESCRIPTION</u>												
>> Changes to the routing of the new incoming electric service piping. Including setting 2 poles and additional conduit up to a new weather head location.												
Mollison School	1678609	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	STDB6	\$5,907	\$450,026	\$2,156,998	\$2,612,931	21.14%	0
<u>DESCRIPTION</u>												
E&O >> Rewire TE-1												
Morrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	23	\$12,923	\$308,705	\$1,579,000	\$1,900,628	20.37%	0
<u>DESCRIPTION</u>												
E&O >> Provide and install balance of new limestone caps and verticals at Stair #1 and Stair #11 (31 pieces).												
Skinner North	1840393	09-1123-PR6	2	GC	Miller	1002	\$180,000	\$0	\$794,000	\$974,000	22.67%	0
<u>DESCRIPTION</u>												
>> 1. Provide new electrical primary cabling to new ComEd furnished transformer for Chicago Park District Building. 2. Provide new electrical primary cabling Skinner North Building. 3. ComEd cost to provide electrical scope design and perform new ComEd primary work (waiting on proposal from ComEd). DESCRIPTION OF WORK REQUIRED ON ATTACHED DOCUMENT. SEE COMPLETE												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1004	\$47,824	\$314,690	\$2,920,000	\$3,282,514	12.41%	0
<u>DESCRIPTION</u>												
>> Remove 3 underground storage tanks.												

Total Change Orders: \$415,563