

**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 \$12,657,884.18 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 \$136,916.52 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 \$722,984.04 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 -458, 478, 464, 467 & 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.

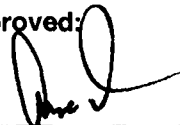
**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



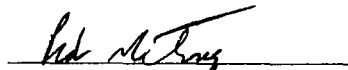
**Heather A. Obora**  
**Chief Purchasing Officer**

**Approved:**



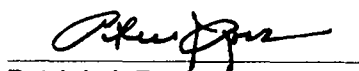
**Arne Duncan**  
**Chief Executive Officer**

**Within Appropriation:**



**Pedro Martinez**  
**Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks**  
**General Counsel**

APPENDIX A

December 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM. ACTION			
									AA	H	A	WBE
1	Senn High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$29,315.75	11/5/2007	n/a	478	1448155	0	29	0	0
1	Senn High School	K.R. Miller	JOC-Renovation	\$167,855.00	11/5/2007	n/a	478	1447997	0	17	0	4
				<b>\$197,170.75</b>								
2	Chicago Academy	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$647,496.54	11/5/2007	n/a	474	1448161	0	0	0	86
2	Ace Charter School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$12,601.80	11/5/2007	n/a	478	1447997	0	0	0	0
				<b>\$560,098.34</b>								
3	N/A			<u>\$0.00</u>								
				<u>\$0.00</u>								
4	Woodson School	Blinderman Construction Inc.	Renovation	\$10,161,740.00	11/1/2007	\$6,050,000	474	1445986	20	7	10	5
				<b>\$10,161,740.00</b>								
5	Durkin Park Elementary	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$34,875.09	11/5/2007	n/a	478	1448164	0	11	0	0
5	Stegg Elementary School	J.P. Bruno Corporation	Renovation	\$1,604,000.00	10/31/2007	\$1,087,000	474	1445988	0	2	63	11
				<b>\$1,638,875.09</b>								
6	N/A			<u>\$0.00</u>								
				<u>\$0.00</u>								
			<b>TOTAL</b>	<b>\$12,657,884.18</b>								

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

07-1219-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Black Magnet	1303682	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 08	\$4,277	\$42,431	\$1,855,000	\$1,901,708	2.52%	0
<u>DESCRIPTION</u>											
E&O >> Relocate 3 exterior flood lights, restock remaining 9 flood lights and furnish/install 12 new light fixtures.											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	2	(\$656)	\$0	\$2,104,024	\$2,103,368	-0.03%	0
<u>DESCRIPTION</u>											
E&O >> Add a 6KW UPS switch and delete a 3KW switch. Replace the "Autotransformer" Fire Pump Controller with an "Across the line" Fire Pump Controller per the EOR											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	3	\$5,501	\$0	\$2,104,024	\$2,109,525	0.26%	0
<u>DESCRIPTION</u>											
E&O >> Upgrade heat exchange from 15 psi to 2psi per EOR											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	4	\$5,186	\$0	\$2,104,024	\$2,109,210	0.25%	0
<u>DESCRIPTION</u>											
E&O >> Abatement of breach in the Annex Boiler Room											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	5	\$1,991	\$0	\$2,104,024	\$2,106,015	0.09%	0
<u>DESCRIPTION</u>											
>> Revise exterior lighting on the main building per EOR Sketches ESK-15 to ESK-29											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	7	\$14,452	\$0	\$2,104,024	\$2,118,476	0.69%	0
<u>DESCRIPTION</u>											
E&O >> abate the bird excrement from the two third floor plenum spaces prior to installing new duct work.											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	8	\$4,228	\$0	\$2,104,024	\$2,108,252	0.20%	0
<u>DESCRIPTION</u>											
E&O >> Install 2 hour fire-rated cable, RHW (R90), in previously installed conduit. Fittings to be Threaded steel.											
Castellanos Middle School	1303717	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sibd8	\$2,520	(\$141)	\$1,683,000	\$1,685,379	0.14%	0
<u>DESCRIPTION</u>											
>> Provide new HM door and Frame at exit on west façade											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1037A	\$1,055	\$168,156	\$7,247,000	\$7,416,211	2.33%	0
<u>DESCRIPTION</u>											
E&O >> Provide Fire Alarm Bell per City of Chicago Fire Department Inspection.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	12	(\$9,606)	\$561,960	\$10,450,000	\$11,002,354	5.29%	0
<u>DESCRIPTION</u>											
>> Shelf angle deletion											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	61	\$3,305	\$561,960	\$10,450,000	\$11,015,265	5.41%	0
<u>DESCRIPTION</u>											
E&O >> Remove and repour sidewalk to avoid tripping hazard											

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

07-1219-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Deneen School	1086820	5	CM	Pacific Constinution Services, Inc.	CO116	\$1,196	\$561,960	\$10,450,000	\$11,013,156	5.39%	0
<u>DESCRIPTION</u>											
E&O >> Installation of fire dampers in yard storage room											
Deneen School	1086820	5	CM	Pacific Constinution Services, Inc.	CO127	\$1,047	\$561,960	\$10,450,000	\$11,013,007	5.39%	0
<u>DESCRIPTION</u>											
E&O >> Remove cabinet unit heater from principal's office.											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	cps2	\$2,509	\$66,000	\$1,416,000	\$1,484,509	4.84%	0
<u>DESCRIPTION</u>											
>> provide one (1) year full service elevator maintenance agreement											
Dunbar High School	837395	4	GC	Friedler Construction Co.	1022	(\$5,066)	\$121,269	\$1,335,800	\$1,452,003	8.70%	0
<u>DESCRIPTION</u>											
E&O >> Omit furnishing and installing rated doors, frame and hardware at generator room.											
DuSable High School	1262894	4	GC	Friedler Construction Co.	8	\$13,486	\$0	\$3,593,800	\$3,607,286	0.36%	0
<u>DESCRIPTION</u>											
E&O >> Lead paint abatement in Auditorium and Locker Room Restrooms.											
Ebinger School	1321183	1	GC	OCA Construction, Inc.	A5	\$2,434	\$0	\$786,863	\$789,297	0.31%	0
<u>DESCRIPTION</u>											
E&O >> Replace four broken classroom windows.											
>> Replace one existing toilet, connect plumbing and caulk to floor.											
>> Replace two torn corridor wall sections and batten strips											
Ebinger School	1321183	1	GC	OCA Construction, Inc.	A7	\$1,349	\$0	\$786,863	\$788,212	0.17%	0
<u>DESCRIPTION</u>											
>> Replace 3 exterior wall pack units and patch and paint modular due to vandalism											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	08	\$4,226	\$75,954	\$2,441,000	\$2,521,180	3.28%	0
<u>DESCRIPTION</u>											
>> Grind and repair the bleacher seating area and walls.											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	S SOW	\$2,747	\$75,954	\$2,441,000	\$2,519,701	3.22%	0
<u>DESCRIPTION</u>											
E&O >> Provide an additional 2" fresh water line and provide 4" drain pipe from main drain to waste pit.											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	S SOW	\$1,505	\$75,954	\$2,441,000	\$2,518,459	3.17%	0
<u>DESCRIPTION</u>											
>> Repair existing drain stub at floor due to water leak.											

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

07-1219-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Grant School	1329246	3	GC	Michuda Construction, Inc.	14	\$3,842	\$84,853	\$7,522,192	\$7,610,887	1.18%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor to install a new drywall in Room 121.											
E&O >> Material and labor to install a new acoustical ceiling in Rooms 131B and C.											
E&O >> Material and labor to install a new acoustical ceiling in Room 225B.											
E&O >> Material and labor to install a new drywall lin room 226.											
Green School	1300450	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	5	\$5,076	\$15,589	\$913,000	\$933,665	2.26%	0
<u>DESCRIPTION</u>											
>> Changes to flashing and waterproofing details at louvers, HVAC unit and light fixture brackets are recommended by the roof manufacturer.											
Green School	1300450	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	6	\$1,056	\$15,589	\$913,000	\$929,645	1.82%	0
<u>DESCRIPTION</u>											
>> Demo and replace 4 light fixtures.											
Green School	1300450	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	7	\$2,091	\$15,589	\$913,000	\$930,680	1.94%	0
<u>DESCRIPTION</u>											
>> Painting the underside of new roof pan decking replaced above gym.											
Haley, Alex School	734482	6	GC	K.R. Miller Contractors, Inc.	07	\$9,234	\$35,513	\$986,000	\$1,030,747	4.54%	0
<u>DESCRIPTION</u>											
E&O >> Provide new temperature sensors in Rooms 114, 111, 124 & 220.											
Lawndale Academy	1117323	3	GC	K.R. Miller Contractors, Inc.	cps03	(\$21,525)	\$0	\$723,594	\$702,069	-2.97%	0
<u>DESCRIPTION</u>											
>> Credit for installation of gas generator											
Lawndale Academy	1117323	3	GC	K.R. Miller Contractors, Inc.	cps04	(\$2,923)	\$0	\$723,594	\$720,671	-0.40%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
>> Credit for not removing chain link gate at bottom of stairs											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	039	\$2,352	\$11,369	\$3,467,000	\$3,480,721	0.40%	0
<u>DESCRIPTION</u>											
E&O >> Add hardware Flush Valve to Kindergarten Toilet											
E&O >> Remove tree near new elevator construction											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	04	\$8,856	\$103,861	\$2,365,000	\$2,477,717	4.77%	0
<u>DESCRIPTION</u>											
E&O >> Furnish control dampers. Installation of dampers is per base scope.											

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

07-1219-PR3

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Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	06	\$26,452	\$103,861	\$2,365,000	\$2,495,313	5.51%	0
<u>DESCRIPTION</u>											
>> Repair leaks on a time and material basis.											
>> Electrician to work on time and material basis.											
>> Survey for breakdown for materials needed for pipe replacement on Boiler hot water supply lines											
>> Overtime to repair leaks on existing pipe and unit vents. Refill and restart boiler system.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	R SOW	\$26,689	\$103,861	\$2,365,000	\$2,495,549	5.52%	0
<u>DESCRIPTION</u>											
E&O >> Replace the AHU in basement											
Ninos Heroes	1277238	6	GC	Friedler Construction Co.	04	\$40,696	\$0	\$1,808,000	\$1,848,696	2.25%	0
<u>DESCRIPTION</u>											
E&O >> Adjustments to piping where conflict exists in order to fully insulate pipe											
>> Demo of floor slab to install pipe insulation at chases; re-route of conduit in close proximity to pipe to be insulated											
Ninos Heroes	1277238	6	GC	Friedler Construction Co.	1.0	\$4,214	\$0	\$1,808,000	\$1,812,214	0.23%	0
<u>DESCRIPTION</u>											
E&O >> Transfer grilles from music room into library											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	13	\$5,578	\$15,001	\$834,961	\$855,540	2.46%	0
<u>DESCRIPTION</u>											
E&O >> Provide new exit signs model #CHX											
Prussing School	1059602	1	AOR	Urban Works	03	\$2,360	\$5,782	\$105,870	\$114,012	7.69%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expenses to update the Plat of Survey and for scanning the Final as-built Fire Alarm drawings for distribution and submittal to DCAP											
Telpochealli School	1423685	4	Demolition	American Demolition	1001	\$2,350	\$0	\$95,800	\$98,150	2.45%	0
<u>DESCRIPTION</u>											
>> The project was place out to bid on February 2, 2007 with bids due on February 13, 2007. The award recommendation from the O.R. was processed on February 14 followed by the Program Managers recommendation. Chicago Public Schools Notice of Award was dated September 17th followed by Notice to Proceed on September 25, 2007. During this time the labor rates increased on June 1, 2007. The contractor requested that the differential in labor be added to the contract.											
Westcott School	740466	5	GC	Friedler Construction Co.	01	(\$37,168)	\$0	\$1,138,000	\$1,100,832	-3.27%	0
<u>DESCRIPTION</u>											
>> Remaining allowances.											

Total Change Orders: \$136,916.52

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

07-1219-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Bowen High School	1109510	6	GC	Tyler Lane Construction	1021	\$216,609	\$63,569	\$5,452,112	\$5,732,291	5.14%	0
<u>DESCRIPTION</u>											
>> Furnish and install (2) independent air handling units with heat for each science classroom 310 and 206											
Hyde Park Academy	699649	5	AOR	EME, LLC	1009	\$45,657	\$64,285	\$169,350	\$278,292	65.31%	0
<u>DESCRIPTION</u>											
>> Additional services for scope added to the project through bulletins and time extension											
>> Provide labor and material to modify the existing steel supports in the auditorium.											
Juarez High School	1254417	3	Demolition	DMD Services, Inc.	1005	(\$3,580)	\$195,518	\$1,814,144	\$2,006,082	10.58%	0
<u>DESCRIPTION</u>											
>> Unused underground storage tank allowance. A \$25,000 dollar allowance was established for the removal of suspected UST. One tank was discovered and removed along with contaminated soil for \$21,420.00 CREDIT											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	07	\$150,000	\$103,861	\$2,365,000	\$2,618,861	10.73%	0
<u>DESCRIPTION</u>											
>> Replace all hot water piping (Part 1 of Change Order)											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	31	\$6,883	\$776,981	\$5,384,800	\$6,168,464	14.55%	0
<u>DESCRIPTION</u>											
>> Remove cloth wire at location of new lights at entrances to school. Provide new conduit as needed.											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	38	\$50,849	\$776,981	\$5,384,800	\$6,212,630	15.37%	0
<u>DESCRIPTION</u>											
>> Revisions to Lintel replacement scope due to discovered conditions.											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	41	\$360	\$776,981	\$5,384,800	\$6,162,141	14.44%	0
<u>DESCRIPTION</u>											
E&O >> Install wall bumpers at wall where door hold opens have been removed											
>> Deduct remaining project Allowance amount.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	CPS-4	\$7,663	\$2,352,191	\$10,699,437	\$13,059,291	22.06%	0
<u>DESCRIPTION</u>											
>> Owner negotiated cost to furnish and install Window Guards at windows above/adjacent to roofs											
Tontli School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	17	(\$1,257)	\$315,626	\$2,277,000	\$2,591,369	13.81%	0
<u>DESCRIPTION</u>											
>> Remaining allowances.											
Woodson North School	636050	4	GC	Michuda Construction, Inc.	claim1N	\$160,000	\$1,904,315	\$3,127,247	\$5,191,562	66.01%	0
<u>DESCRIPTION</u>											
>> Agreed amount for extended general conditions claim for Woodson North and South projects. Total amount agreed with CPS is \$250,000. The amount is prorated herewith at \$90,000 for South Building and \$160,000 for North building based on amounts of previously approved change orders.											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	claim1S	\$90,000	\$1,101,344	\$2,050,378	\$3,241,722	58.10%	0
<u>DESCRIPTION</u>											
>> Agreed amount for extended general conditions claim for Woodson North and South projects. Total amount agreed with CPS is \$250,000. The amount is prorated herewith at \$90,000 for South Building and \$160,000 for North building based on amounts of previously approved change orders.											



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

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

07-1219-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
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Total Change Orders: \$722,984.04