

**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 \$3,754,214.29 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 \$320,907.00 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 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 \$385,194.00 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 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 – 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.

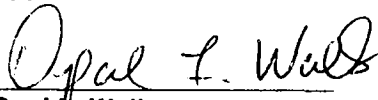
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

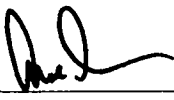
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

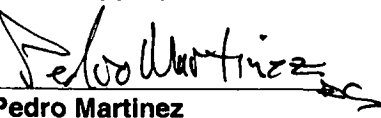
**Approved for Consideration:**

  
\_\_\_\_\_  
**Opal L. Walls**  
**Chief Purchasing Officer**

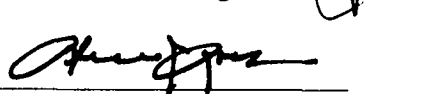
**Approved:**

  
\_\_\_\_\_  
**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 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	CONTRACT Budget Amount	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	McCutcheon ES	K.R. Miller Contractors	Renovations-JOC	\$72,884.82	10/24/2008	2008	N/A	499	1636667	0	0	0	0	0	83
1	Waters ES	K.R. Miller Contractors	Renovations-JOC	\$291,988.84	10/10/2008	2008	N/A	499	1629726	3	33	0	0	0	6
1	Waters ES	K.R. Miller Contractors	Renovations-JOC	\$750,000.00	10/14/2008	2008	N/A	499	1639700	0	60	0	0	0	19
				<u>\$1,114,873.66</u>											
2	Agassiz ES	K.R. Miller Contractors	Renovations- JOC	\$100,000.00	10/14/2008	2008	N/A	499	1629983	20	27	0	0	0	0
2	Lathrop ES	R.J. Olmen Company	Renovations	\$2,269,926.00	10/10/2008	2007	\$2,375,000	436/474	1615474	53	0	0	0	0	13
2	Young HS	F.H. Paschen, S.N. Nielsen & Associates	Renovations- JOC	\$2,955.58	10/10/2008	2008	N/A	499	1629983	78	0	0	0	0	0
				<u>\$2,372,881.58</u>											
3	N/A			\$0.00											
				<u>\$0.00</u>											
4	Dyett HS	F.H. Paschen, S.N. Nielsen & Associates	Renovations- JOC	\$5,704.39	10/10/2008	2008	N/A	499	1629639	0	14	0	0	0	21
				<u>\$5,704.39</u>											
5	Fiske ES	K.R. Miller Contractors	Renovations- JOC	\$90,651.48	10/14/2008	2008	N/A	499	1636669	39	39	0	0	0	22
5	Harvard ES	K.R. Miller Contractors	Renovations- JOC	\$175,807.57	10/14/2008	2008	N/A	499	1638594	34	62	0	0	0	4
				<u>\$266,459.05</u>											
6	N/A			\$0.00											
				<u>\$0.00</u>											
			<b>ALL WORK TOTAL</b>												
															<b>\$3,754,214.29</b>

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
10/24/2008

08-1119-PR3 FINAL

FACILITY	CONTRACT#	BR APPENDIX A	REGION	TYPE	GENERAL CONTRACTOR	COR#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME
											CON EXTN
Aldridge School <u>DESCRIPTION</u> E&O >> Roof-Top Fall Protection & Roof Top Ladders	1302876	07-0523-PRS	6	GC	All-Bry Construction	29	\$31,074	\$194,066	\$2,765,000	\$2,990,080	8.14% 0
Burrughs School <u>DESCRIPTION</u> >> Provide (70) shrubs along west property line, new chain link fence trash enclosure, new recycle dumpster enclosure, reseal and re-stripe existing parking lot, and provide (5) new parkway trees per City of Chicago landscape ordinance.	1617189	08-0723-PR6	4	GC	OCA Construction, Inc.	1006	\$32,719	\$0	\$718,470	\$751,189	4.55% 0
Cather School <u>DESCRIPTION</u> >> Revised parapet detail roofing flashing	1495171	08-0602-PR11	3	GC	Chicago Commercial Constructors, LLC	1001	\$37,233	\$0	\$3,745,287	\$3,782,520	0.99% 0
Chalmers School <u>DESCRIPTION</u> >> Furnish and install one new AHU fan inlet cone. Additionally, provide and install four new pillow block bearings to the existing AHU, assemble fan, align shaft, and mount new bearing in place for dynamic balancing. ALLOWANCES	1111265	06-0726-PR15	3	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	17	(\$13,457)	\$41,461	\$1,783,000	\$1,811,004	1.57% 0
Disney Magnet <u>DESCRIPTION</u> >> Premium time for installation and demolition work on the curtain wall system. Phase one only.	1523777	08-0602-PR11	1	Window	Jensen Window Corporation	1002	\$30,274	\$0	\$3,651,308	\$3,681,582	0.83% 0
Doolittle West <u>DESCRIPTION</u> >> Repairs to hardwood floors in gym in East Building.	1113238	06-0726-PR15	4	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	COR24	\$4,201	\$32,037	\$2,325,000	\$2,361,239	1.56% 0
Emmet School <u>DESCRIPTION</u> E&O >> Relocate EPO switch to exit door in boiler room. E&O >> Furnish and install power to (6) BAS panels. E&O >> Furnish and install phone and data lines to the engineer's office from the MDF room. >> Replace (1) ext signs and repair (3) in hallways.	1410647	07-0926-PR2	3	GC	J.P. Bruno Corporation	13	\$10,602	\$12,056	\$1,800,000	\$1,822,658	1.26% 0
Emmet School <u>DESCRIPTION</u> E&O >> Extend hot and cold deck platform to coil in (3) air chambers. E&O >> Add 2' x2' access panels to service equipment. >> Remove grille and extend ductwork to allow for TC component.	1410647	07-0926-PR2	3	GC	J.P. Bruno Corporation	14	\$6,985	\$12,056	\$1,800,000	\$1,819,041	1.06% 0
Hughes School (Charles Evans) <u>DESCRIPTION</u> >> Changes to ext signs scope. One (1) new sign and one (1) sign relocated.	1111262	06-0726-PR15	3	GC	Friedler Construction Co.	COR#1	\$1,638	\$4,403	\$1,308,000	\$1,314,041	0.46% 0
Lane Tech Stadium <u>DESCRIPTION</u> >> Additional design fee >> Change in size of guardrail, additional signage, detectable warning apron, additional block walls	1567902	08-0723-PR6	1	GC	Tyler Lane Construction	01	\$42,888	\$0	\$4,003,526	\$4,046,414	1.07% 0

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08-1119-PR3 FINAL

FACILITY	CONTRACT#	BR APPENDIX A	REGION	TYPE	GENERAL CONTRACTOR	COR#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
DESCRIPTION												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction	02	\$8,853	\$0	\$4,003,526	\$4,012,379	0.22%	0
>> Repair/Replace 100Amp feeder that was discovered inside concrete wall.												
Oglesby School	1567680	08-0625-PR7	5	GC	Reliable & Associates Construction Co.	02	\$33,204	\$0	\$585,679	\$618,883	5.67%	0
>> Remove an area of plaster (approximately 17' by 23') on the East and West walls of the gymnasium. Install new high-impact gypsum board on metal lurring channels. Remove and install the existing basketball board systems and padding.												
Owen Academy	1567686	08-0625-PR7	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$45,299	\$0	\$1,130,000	\$1,175,299	4.01%	0
>> Change roofing system from a hot applied application to a cold applied system.												
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	63	\$23,241	(\$429,099)	\$14,136,000	\$13,730,142	-2.87%	0
>> Install 242 LF of additional ornamental fencing per ASI 57												
Prussing School	1111261	06-0726-PR15	1	GC	Scale Construction, Inc.	006	(\$18,348)	\$66,104	\$928,000	\$975,756	5.15%	0
>> Final Project Credit: City Bureau of Fire Protection required fewer devices												
Washington Elementary School (Georgt)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1001	\$44,501	\$0	\$1,187,126	\$1,231,627	3.75%	0
>> Change roofing system to a cold applied system.												

Total Change Orders: \$320,907.00

FACILITY	CONTRACT#	BR APPENDIX A	REGION	TYPE	GENERAL CONTRACTOR	COR#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Carver Primary School DESCRIPTION E&O >> Install roof-top condensing unit, upgrade expansion coil in penthouse, install new ductwork and new refrigerant lines above Primary School Gymnasium.	817020	04-1117-PR3	6	GC	G.F. Structures Corporation	10	\$55,538	\$230,818	\$1,188,809	\$1,475,164	24.09%	0
Cather School DESCRIPTION >> Additional Landscaping scope required for Landscape compliance.	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1003	\$80,566	\$0	\$3,745,287	\$3,825,853	2.15%	0
Disney Magnet DESCRIPTION >> Additional costs to install and remove temporary enclosures to protect building due to demolition schedule change. Additional labor by abatement crew to complete all noise generating work by 9.00pm.	1523777	08-0602-PR11	1	Window	Jensen Window Corporation	1001	\$198,111	\$0	\$3,651,308	\$3,849,419	5.43%	0
Spy School DESCRIPTION >> Parapet tuckpointing brick replacement of roof A1	1303695	07-0523-PR5	4	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	1008a	\$16,581	\$744,677	\$3,779,000	\$4,540,258	20.14%	0
Spy School DESCRIPTION >> Provide window limiters at all new windows which do not have a window guard	1303695	07-0523-PR5	4	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	1017	\$16,676	\$744,677	\$3,779,000	\$4,540,353	20.15%	0
Spy School DESCRIPTION E&O >> Environmental mitigation of NW stairwell by Gym	1303695	07-0523-PR5	4	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	COR12	\$17,722	\$744,677	\$3,779,000	\$4,541,399	20.17%	0

Total Change Orders: \$385,194.00