

**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 \$31,145,568.00 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 \$140,606.63 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 \$458,939.91 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.

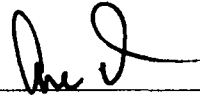
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



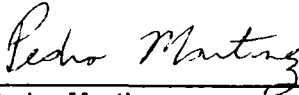
**Heather A. Obora  
Chief Purchasing Officer**

**Approved:**




**Arne Duncan  
Chief Executive Officer**

**Within Appropriation:**



**Pedro Martinez  
Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks  
General Counsel**

APPENDIX A

July 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION		
1	Lane Tech Stadium	F.H.P. Tectonics, S.N. Nielsen & Associates	Renovation	\$1,777,000.00 <u>\$1,777,000.00</u>	5/30/2007	n/a	474	1335022	AA	H	A	WBE
									2	14	0	5.4
2	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE
3	Collins High School	F.H.P. Tectonics, S.N. Nielsen & Associates	Renovation	\$7,247,000.00	5/21/2007	\$4,000,000	474	1329548	AA	H	A	WBE
3	Frazier Elementary School	Friedler Construction	Renovation	\$4,048,000.00	5/18/2007	\$2,400,000	474	1329249	19	6	8.5	5
3	Grant Campus	Michuda Construction, Inc.	Renovation	\$7,522,192.00	5/18/2007	\$2,300,000	474	1329246	9	27	5.5	4
3	Juarez High School	Scale Construction	Renovation	\$7,405,876.00	5/22/2007	\$32,900,000	470	1330379	26	10	0	5.5
3	Smyth Elementary School	Friedler Construction	Renovation	\$2,128,000.00	6/4/2007	\$807,000	467	1339308	10	24	0	21
3	Armstrong Specialty School	J.P. Bruno Corporation	Renovation	\$1,017,500.00 <u>\$29,368,568.00</u>	6/4/2007	\$1,017,500	467	1338825	3	27	0	7
									0	49	0	17
4	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE
5	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE
6	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE

All Work Total: \$31,145,568.00

July 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
Amundsen High School	1146680	1	GC	Tyler Lane Construction	1008	\$13,042	\$66,421	\$1,086,480	\$1,165,943	7.31%	0
<p><b>DESCRIPTION</b> &gt;&gt; Install flashed in curbs beneath US Cellular cable trays. Install pipe penetration housing enclosure at US Cellular cable equipment electrical penetrations at NW of chimney.</p>											
Bennett School	1067364	6	GC	H.L.F. Construction, Inc.	4	(\$5,100)	(\$5,273)	\$1,552,258	\$1,541,885	-0.67%	0
<p><b>DESCRIPTION</b> &gt;&gt; CREDIT back to Owner for deletion of contract electrical scope of work.</p>											
Bowen High School	1109510	6	GC	Tyler Lane Construction	1032	\$40,655	\$0	\$5,452,112	\$5,492,767	0.75%	0
<p><b>DESCRIPTION</b> &gt;&gt; Install blocking, trim, drywall, painting at each opening at the fire escape</p>											
Crown Academy	734970	3	GC	Friedler Construction Company	05	\$7,420	\$123,293	\$2,208,700	\$2,339,413	5.92%	0
<p><b>DESCRIPTION</b> &gt;&gt; New conduit and wire to provide power to new EF5 and EF6.</p>											
Curie Metro High School	1303729	4	GC	G.F. Structures Corporation	1002	(\$2,315)	\$0	\$1,025,763	\$1,023,448	-0.23%	0
<p><b>DESCRIPTION</b> &gt;&gt; Four operable sloped windows in the Art Rooms shown to be operable on original background elevations to be revised to be fixed glass.</p>											
Dawes School	1266820	5	GC	K.R. Miller Contractors, Inc.	04	\$1,419	\$0	\$836,000	\$837,419	0.17%	0
<p><b>DESCRIPTION</b> &gt;&gt; Modified circuits for new power outlets</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	26	\$2,024	\$224,672	\$10,450,000	\$10,676,696	2.17%	0
<p><b>DESCRIPTION</b> &gt;&gt; Curb at ComEd Vault</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	41	\$5,640	\$224,672	\$10,450,000	\$10,680,312	2.20%	0
<p><b>DESCRIPTION</b> &gt;&gt; Wall at machine room</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	56	\$6,706	\$224,672	\$10,450,000	\$10,681,378	2.21%	0
<p><b>DESCRIPTION</b> &gt;&gt; Additional sidewalks</p>											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO5	\$2,650	\$224,672	\$10,450,000	\$10,677,322	2.18%	0
<p><b>DESCRIPTION</b> &gt;&gt; Underground plumbing in servery</p>											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR20	\$1,254	\$16,071	\$2,325,000	\$2,342,325	0.75%	0
<p><b>DESCRIPTION</b> &gt;&gt; Clean unclog vent line for East building condensate pump set</p>											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	COR#20	\$3,267	\$27,457	\$1,416,000	\$1,446,724	2.17%	0
<p><b>DESCRIPTION</b> &gt;&gt; provide conduit and wiring for new alphone at new door by elevator</p>											

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

07-0725-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 EXTN
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	:OR22R	\$29,709	\$27,457	\$1,416,000	\$1,473,166	4.04%
<u>DESCRIPTION</u>										
>> New granite steps at front entry of school										
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	:OR22R	\$3,531	\$27,457	\$1,416,000	\$1,446,989	2.19%
<u>DESCRIPTION</u>										
>> Additional hardware for storage rooms and classroom										
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	03	\$32,054	\$17,790	\$2,441,000	\$2,490,844	2.04%
<u>DESCRIPTION</u>										
>> Environmental cleaning of construction area.										
Fenger Academy	757473	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	29	\$2,251	\$70,032	\$2,127,000	\$2,199,283	3.40%
<u>DESCRIPTION</u>										
>> Costs to provide additional load tests due to faulty regulators on gas line.										
Hancock High School	1002937	5	AOR	FGM Architects Engineers, Inc.	1011	\$8,890	\$0	\$537,850	\$546,740	1.65%
<u>DESCRIPTION</u>										
>> Design and documentation of a new emergency generator to handle the added elevator, sump pumps, lifts and telephone electrical loads. Design and documentation of a new ADA compliant Walkway form the handicapped parking to the school's main entrance.										
>> Provide environmental abatement removal of laboratory countertops in room A318. Provide abatement of ACM in chapel on piping that is unsupported due to demo on floors above and below.										
LeMoyne School	1204508	1	GC	Blinderman Construction Co., Inc.	1010	\$21,835	\$0	\$1,692,328	\$1,714,163	1.29%
<u>DESCRIPTION</u>										
>> Provide power and plumbing connections for irrigation system.										
Lincoln Park High School	837370	2	GC	Friedler Construction Company	1009	(\$100,921)	\$1,908	\$1,823,800	\$1,724,787	-5.43%
<u>DESCRIPTION</u>										
>> Credit Back remaining Allowance										
McKay School	1219599	5	AOR	Melvin Cohen and Associates, Inc.	AOR 1	\$2,400	\$0	\$67,820	\$70,220	3.54%
<u>DESCRIPTION</u>										
>> Additional loads added to outdoor standby natural gas driven generator.										
Montefiore Special School	1277242	3	GC	Scale Construction, Inc.	3	\$8,855	\$0	\$948,700	\$957,555	0.99%
<u>DESCRIPTION</u>										
>> Install additional stops at the first floor level										
Rockne Stadium	1241851	3	AOR	Globetrotters Engineering Corporation d/b/a GEC Design Group	2A	\$5,360	\$0	\$142,660	\$148,040	3.76%
<u>DESCRIPTION</u>										
>> Reimbursable Expense for Construction Inspection and Material Testing by GSG Consultants										
Sayre Academy	1113001	1	GC	Friedler Construction Company	1	\$11,410	\$509,161	\$5,384,800	\$5,905,371	9.67%
<u>DESCRIPTION</u>										
>> Changes to documents due to permit corrections										

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

07-0725-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
Sayre Academy	1113001	1	GC	Friedler Construction Company	29	\$2,048	\$509,161	\$5,384,800	\$5,896,009	9.49%	0
<u>DESCRIPTION</u>											
>> Provide 60' lockers in lieu of 50' shown on plans.											
Spencer Academy	738846	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	cps1	(\$10,000)	\$0	\$2,129,000	\$2,113,000	-0.47%	0
<u>DESCRIPTION</u>											
>> Credit for not providing glycol fill for heating system											
Twain School	1064109	5	GC	Michuda Construction, Inc.	20	\$3,938	\$0	\$15,350,762	\$15,354,700	0.03%	0
<u>DESCRIPTION</u>											
>> Provide hardware revisions to Doors 120A, 120B, 120C, 102D, 139A, 219A and 219B.											
Twain School	1064109	5	GC	Michuda Construction, Inc.	31	\$1,136	\$0	\$15,350,762	\$15,351,898	0.01%	0
<u>DESCRIPTION</u>											
>> Revise limestone on front elevation of canopy.											
Woodson South School	1256500	4	AOR	The Architects Enterprise, Ltd.	1	\$41,448	\$0	\$422,080	\$463,528	9.82%	0
<u>DESCRIPTION</u>											
>> Scope increase from original transfer package scope.											
>> Scope increase from original transfer package											

Total Change Orders: \$140,606.63

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
Blaine School	1066170	1	AOR	EME, LLC		AOR1	\$19,376	\$0	\$60,380	\$79,756	32.09%	0
<b>DESCRIPTION</b>	>> Additional services requested due to rebidding of project.											
Bowen High School	1111244	6	GC	Tyler Lane Construction		33	\$193,648	\$640,997	\$2,745,102	\$3,579,747	30.40%	0
<b>DESCRIPTION</b>	>> Carpentry for owner directed summer critical office and science classroom work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction		34	\$72,526	\$640,997	\$2,745,102	\$3,458,625	25.99%	0
<b>DESCRIPTION</b>	>> Science Teacher demo desks for owner directed summer critical office and science classroom work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction		36	\$15,817	\$640,997	\$2,745,102	\$3,401,916	23.93%	0
<b>DESCRIPTION</b>	>> Extra landscaping required by landscape DCAP review to meet code.											
Bowen High School	1111244	6	GC	Tyler Lane Construction		37	\$7,791	\$640,997	\$2,745,102	\$3,393,890	23.63%	0
<b>DESCRIPTION</b>	>> Installation of 2 voice and 2 data outlets in Office 103B. >> Installation of three additional electrical outlets in the admin. Space of the Annex building.											
Calumet Acad HS	1064575	5	AOR	The Architects Enterprise, Ltd.		4	\$11,525	\$86,160	\$346,210	\$443,895	28.22%	0
<b>DESCRIPTION</b>	>> Review of temp roof conditions, Extended time frames and associated coordination of Science labs and stairwell painting. Redesign of conservatory relief exhaust. Extended EOR hours associated with extra scope for parapet lighting. >> Remove, rebuild and reinforce additional masonry at the north and west elevations. Additional reinforcing is required to tie the new masonry back to the existing structure.											
Castellanos Middle School	1250686	4	AOR	Doyle & Associates		1002	\$11,387	\$3,285	\$86,610	\$101,282	16.94%	0
<b>DESCRIPTION</b>	>> Additional services to prepare existing drawings, additional added scope.											
LeMoynes School	1123657	1	GC	Blinderman Construction Co., Inc.		1051	\$6,162	\$650,218	\$4,108,329	\$4,764,709	15.98%	0
<b>DESCRIPTION</b>	>> Once wood case work was removed, patching of walls became necessary.											
LeMoynes School	1123657	1	GC	Blinderman Construction Co., Inc.		1052	\$1,586	\$650,218	\$4,108,329	\$4,760,133	15.87%	0
<b>DESCRIPTION</b>	>> Dividing partition for lunchroom area was to be attached to bottom side of concrete floor, but book tile was present and did not provide substantial enough medium to hand track.											
LeMoynes School	1123657	1	GC	Blinderman Construction Co., Inc.		1055	\$554	\$650,218	\$4,108,329	\$4,759,101	15.84%	0
<b>DESCRIPTION</b>	>> Pour concrete pad to provide adequate support for toilet fixtures in room 235. Book tile was not adequate enough to support fixtures and plumbing.											
LeMoynes School	1123657	1	GC	Blinderman Construction Co., Inc.		1077	\$1,936	\$650,218	\$4,108,329	\$4,760,483	15.87%	0
<b>DESCRIPTION</b>	>> Provide extended Stainless Steel jamb at elevator opening (three floors).											

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

07-0725-PR6

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COB #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Ninos Heroes	1062513	6	AOR	EME, LLC	AOR 3	\$7,950	\$12,689	\$73,790	\$94,429	27.97%	0
<b>DESCRIPTION</b>											
>> Additional Services - Survey Update											
Sawyer School	1105157	5	GC	OCA Construction Inc.	19	\$6,449	\$210,354	\$798,980	\$1,015,783	27.13%	0
<b>DESCRIPTION</b>											
>> Provide 17 additional sprinkler heads and associated piping and hangers as required.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	22	\$2,897	\$210,354	\$798,980	\$1,012,231	26.69%	0
<b>DESCRIPTION</b>											
>> Re-pipe to outside City Tie Box, as existing is direct burial cable. Hand trench to City Box in the Parkway, install conduit and pull new cable.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	26	\$43,671	\$509,161	\$5,384,800	\$5,937,632	10.27%	0
<b>DESCRIPTION</b>											
>> Provide structural steel support for the concrete roof deck at all four (4) stair towers. Take from Allowance #4 discovered Envelope Conditions											
Shoop School	747617	6	AOR	Yas / Fischel	7	\$968	\$155,075	\$244,440	\$400,483	63.84%	0
<b>DESCRIPTION</b>											
>> Adding a roof access to the lower roof which will be accessed below from Room 191											
Shoop School	809194	6	GC	Michuda Construction, Inc.	54	\$36,664	\$2,088,409	\$10,699,437	\$12,824,510	19.86%	0
<b>DESCRIPTION</b>											
>> Construct basketball court and playlot west of New Addition per School request. Take from Allowance #2 and #3.											
>> Deduct Allowance #2 and #3 to offset costs											
Shoop School	809194	6	GC	Michuda Construction, Inc.	63	\$6,539	\$2,088,409	\$10,699,437	\$12,794,385	19.58%	0
<b>DESCRIPTION</b>											
>> Add paint finish to new exterior doors, frames and transoms of existing building. 11 total openings.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	A61	\$7,033	\$2,088,409	\$10,699,437	\$12,794,879	19.58%	0
<b>DESCRIPTION</b>											
>> Add VCT flooring and Terrazzo base to building link between new and existing building.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	R 32 RI	\$4,460	\$308,425	\$2,277,000	\$2,589,885	13.74%	0
<b>DESCRIPTION</b>											
>> Provide and install an OA sensor (Kele Model A21) at the existing sensor's location.											

Total Change Orders: \$458,939.91