

**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 \$7,784,374.15 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 \$237,756.67 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 \$432,394.49 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 -467, 474, and 478 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.

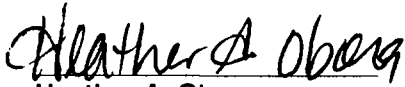
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

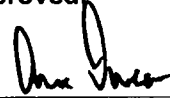
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



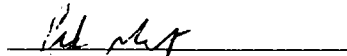
**Heather A. Obara
Chief Purchasing Officer**

Approved:



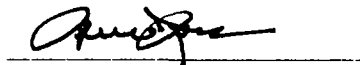
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**Pedro Martinez
Chief Financial Officer**

Approved as to legal form: 



**Patrick J. Rocks
General Counsel**

APPENDIX A
January 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	Chappell Elementary	F. H. Paschen, S.N. Nielsen & Associates	Renovation	<u>\$2,046,000.00</u> \$2,046,000.00	11/28/2007	\$1,633,000	467	1440924	52	0	0	0	12	
2	N/A			<u>\$0.00</u> \$0.00										
3	Spry Community School	F. H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	<u>\$738,631.15</u> \$738,631.15	12/4/2007	n/a	474/478	1460667	0	13.5	10	17		
4	Hancock High School	F. H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	<u>\$758,909.00</u> \$758,909.00	12/4/2007	n/a	474	1445986	0	2	0	5		
5	Harvard School	K. R. Miller Contractors	JOC-Renovation	<u>\$222,834.00</u>	12/3/2007	n/a	478	1450094	0.05	33	0	0.03		
5	Park Manor School	Friedler Construction	Renovation	<u>\$4,018,000.00</u> \$4,240,834.00	12/7/2007	\$1,690,000	467	1451538	3	0	29.5	19		
6	N/A		TOTAL	<u>\$0.00</u> \$0.00										

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
Aldridge School	1302876	6	GC	All-Bry Construction	19	\$2,361	\$72,971	\$2,765,000	\$2,840,332	2.72%	0
<u>DESCRIPTION</u>											
E&O >> Phone line for TC panel											
Aldridge School	1302876	6	GC	All-Bry Construction	31	\$2,544	\$72,971	\$2,765,000	\$2,840,515	2.73%	0
<u>DESCRIPTION</u>											
>> Environmental - Remove bird / animal excrement within exhaust ducts											
Black Magnet Branch	1303685	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 20	\$15,274	\$0	\$2,260,000	\$2,275,274	0.68%	0
<u>DESCRIPTION</u>											
>> Reconstruct smaller chimney, repair larger chimney, remove and repair 2 courses of limestone cladding.											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	1025	\$7,586	\$366,173	\$7,594,932	\$7,968,691	4.92%	0
<u>DESCRIPTION</u>											
>> Camera and repair two problem roof drains. (One clogged the other has an as of yet undeterminable leak.)											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	22	\$11,305	\$366,173	\$7,594,932	\$7,972,410	4.97%	0
<u>DESCRIPTION</u>											
>> Deleted mech. fan assembly and change to natural ventilation system for horticulture / conservatory.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1033	\$18,223	\$177,391	\$7,247,000	\$7,442,614	2.70%	0
<u>DESCRIPTION</u>											
E&O >> The contract documents called for selective demolition and painting in science rooms 305, 306, 307, 308, 309, 310, 311, 312 & 313. The north walls called for painting however to match the new paint the entire room needed to be primed and painted.											
E&O >> Each classroom has electric baseboard heat which has a decorative metal cover to protect the heater elements from vandalism. This cover was removed during demolition and re-installed after floors and walls were built. The covers needed to be painted to match the new construction work. This appears to be an error or omission in the contract documents.											
Crown Academy	734370	3	GC	Friedler Construction Co.	25	\$3,541	\$133,421	\$2,208,700	\$2,345,662	6.20%	0
<u>DESCRIPTION</u>											
>> provide conduit and wire for internet connection for new temperature controls											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	36	(\$1,580)	\$637,620	\$10,450,000	\$11,086,040	6.09%	0
<u>DESCRIPTION</u>											
>> Credit for roof expansion joint											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	38	\$3,264	\$637,620	\$10,450,000	\$11,090,894	6.13%	0
<u>DESCRIPTION</u>											
E&O >> Soffit in cafeteria											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO120	\$1,724	\$637,620	\$10,450,000	\$11,089,344	6.12%	0
<u>DESCRIPTION</u>											
E&O >> Condensate drain at AHUs 1 and 2											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO129	\$3,640	\$637,620	\$10,450,000	\$11,091,260	6.14%	0
<u>DESCRIPTION</u>											
>> Repair and reinstallation of motion detectors at existing building											

January 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
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO141	\$2,915	\$637,620	\$10,450,000	\$11,090,535	6.13%	0
<u>DESCRIPTION</u> E&O >> Labor to install lights in basement and power to MDF rack											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO146	\$7,033	\$637,620	\$10,450,000	\$11,094,653	6.17%	0
<u>DESCRIPTION</u> E&O >> Miscellaneous steel changes											
Esmond School	1275402	6	GC	Friedler Construction Co.	13	\$5,908	\$70,454	\$1,188,000	\$1,264,362	6.43%	0
<u>DESCRIPTION</u> >> Provide and install one gas fired unit heater in the boiler room. A gas fired unit heater is necessary to prevent C.W. pipes from freezing when C.A. dampers are 100% open or the boilers should fail freezing the cold water MU water, needed for the boiler.											
Esmond School	1275402	6	GC	Friedler Construction Co.	3	\$5,646	\$70,454	\$1,188,000	\$1,264,100	6.41%	0
<u>DESCRIPTION</u> >> Provide and install new concrete slab to fill in area where boiler was demolished.											
Fenger Academy	1208440	6	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/UADE	09	\$1,672	\$78,871	\$2,441,000	\$2,521,543	3.30%	0
<u>DESCRIPTION</u> >> Provide interlock between water heater and chemical feed pump with the filtration pump. Provide aquastat in piping to shut-off water heater at 115 degrees											
Grant School	1329246	3	GC	Michuda Construction, Inc.	15	\$19,192	\$84,853	\$7,522,192	\$7,626,237	1.38%	0
<u>DESCRIPTION</u> E&O >> Material and labor to install a new 200-amp electrical feed for the project's elevator.											
Juarez High School	1202124	3	GC	Friedler Construction Co.	25	\$9,500	\$53,082	\$3,642,800	\$3,705,382	1.72%	0
<u>DESCRIPTION</u> >> Revise site shade trees caliber size from 3" to 4" per the direction of City of Chicago & Bureau of Forestry.											
Juarez High School	1202124	3	GC	Friedler Construction Co.	29	\$16,917	\$53,082	\$3,642,800	\$3,712,799	1.92%	0
<u>DESCRIPTION</u> >> Revisions / adjustments and additional mounting assemblies added to statue base plates for installation of statues.											
Juarez High School	1202124	3	GC	Friedler Construction Co.	30	\$10,579	\$53,082	\$3,642,800	\$3,706,461	1.75%	0
<u>DESCRIPTION</u> E&O >> Relocate statue spot light fixtures at (5) locations and relocate light pole at (1) location due to errors in Contract Documents.											
Juarez High School	1202124	3	GC	Friedler Construction Co.	34	\$25,297	\$53,082	\$3,642,800	\$3,721,179	2.15%	0
<u>DESCRIPTION</u> E&O >> Enlarge planting pits for shade trees & ornamental trees per the direction of Bureau of Forestry (BOF).											
Juarez High School	1202124	3	GC	Friedler Construction Co.	35	\$20,296	\$53,082	\$3,642,800	\$3,716,178	2.01%	0
<u>DESCRIPTION</u> >> Provide and install Fescue Sod in lieu of Fescue seed as required by the Contract Documents. Provide credit for Fescue Seed not installed.											

January 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
Juarez High School	1202124	3	GC	Friedler Construction Co.	38	(\$1,025)	\$53,082	\$3,642,800	\$3,694,857	1.43%	0
<u>DESCRIPTION</u>											
>> Credit due Owner for statue plaque installation /labor not performed. Statue plaques were not installed per the direction of CPS and the Alderman's Office.											
Juarez High School	1202124	3	GC	Friedler Construction Co.	40	(\$5,293)	\$53,082	\$3,642,800	\$3,690,589	1.31%	0
<u>DESCRIPTION</u>											
>> FINAL CHANGE ORDER: Credit change order for the balance of project ALLOWANCE Money not used during construction.											
Montefiore Special School	1277242	3	GC	Scale Construction, Inc.	8	\$1,396	\$2,408	\$948,700	\$952,504	0.40%	0
<u>DESCRIPTION</u>											
E&O >> Per the AOR, revise the canopy from 22ga. To 1/8 inch.											
Montefiore Special School	1277242	3	GC	Scale Construction, Inc.	9	\$1,860	\$2,408	\$948,700	\$952,968	0.45%	0
<u>DESCRIPTION</u>											
E&O >> Replace existing Roof access ladder with new											
Otis School	1302879	2	GC	Tyler Lane Construction	01	\$9,119	\$0	\$1,714,638	\$1,723,757	0.53%	0
<u>DESCRIPTION</u>											
>> Replace three square feet and tuckpoint 75 square feet of brick.											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	11	\$11,964	\$17,121	\$834,961	\$864,046	3.48%	0
<u>DESCRIPTION</u>											
E&O >> Intercept existing feed to panel KP. Provide new feed from DP-2 to Panel KP; connect to existing 200A CB in DP-2.											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	3	\$4,222	\$17,121	\$834,961	\$856,304	2.56%	0
<u>DESCRIPTION</u>											
>> Discovered water line during excavation; not shown on plan.											
Pershing Magnet	1275404	5	GC	Mota Construction Co., Inc.	08	\$3,810	\$16,049	\$771,674	\$791,533	2.57%	0
<u>DESCRIPTION</u>											
>> Replace defective univalent valves and transformer											
Peterson School	1423178	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	2	\$4,885	\$0	\$0	\$4,885	0.00%	0
<u>DESCRIPTION</u>											
E&O >> Provide 11 additional shelves, supports and hardware in Room A121 per AOR ASI-2											
Peterson School	1423178	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	4	\$11,314	\$0	\$0	\$11,314	0.00%	0
<u>DESCRIPTION</u>											
>> Per Structural Engineer need to investigate masonry behind heeted areas. ALLOWANCE											
Twain School	1064109	5	GC	Michuda Construction, Inc.	54	\$2,668	\$6,731	\$15,350,762	\$15,360,161	0.06%	0
<u>DESCRIPTION</u>											
E&O >> Provide two marker/tack boards in Room 111.											

Total Change Orders: \$237,756.67

January Change Order Log
Changes Over \$50,000 or 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
Austin High School	1304920	3	GC	Tyler Lane Construction	12	\$196,932	\$975,644	\$16,938,537	\$18,111,113	6.92%	0
<u>DESCRIPTION</u>											
>> Undiscovered ground conditions. Removed underground foundation from old Austin High School for site civil work. Remove old foundation at entry to south parking lot.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1035	\$69,424	\$177,391	\$7,247,000	\$7,493,815	3.41%	0
<u>DESCRIPTION</u>											
E&O >> During the construction existing sprinkler heads required relocation due to conflicts with lighting, new gypsum walls, suspended ceiling grid lines and HVAC diffusers. 307 sprinkler heads on first second and third floor required relocation. 69 sprinkler heads and piping were added to scope and installed to meet the requirements in accordance with National Fire Protection Association Chapter 13 which is the standard for the installation of sprinkler systems and City of Chicago Code.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	74	\$114,936	\$637,620	\$10,450,000	\$11,202,556	7.20%	0
<u>DESCRIPTION</u>											
E&O >> Transfer grilles within existing building											
Twain School	1084109	5	GC	Michuda Construction, Inc.	60	\$51,102	\$6,731	\$15,350,762	\$15,408,595	0.38%	0
<u>DESCRIPTION</u>											
E&O >> Revise underground detention storage and connections to existing main per code review.											

Total Change Orders: \$432,394.49