

**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 \$13,447,740.00 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 \$97,673.03 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 \$506,628.92 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 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:



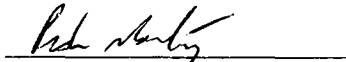
**Heather A. Obora
Chief Purchasing Officer**

Approved:



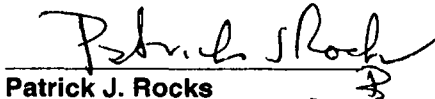
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**Pedro Martinez
Chief Financial Officer**

Approved as to legal form: 



**Patrick J. Rocks
General Counsel**

APPENDIX A
February 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION
1	N/A			<u>\$0.00</u>					AA	H A WBE
2	N/A			<u>\$0.00</u>						
3	N/A			<u>\$0.00</u>						
4	Woodson School	Blinderman Construction Co., Inc	Renovation	<u>\$10,161,740.00</u>	1/14/2008	\$6,050,000	474	1445986	20	5 10 5
5	Hancock High School	Scale Construction	Renovation	<u>\$3,286,000.00</u>	1/14/2008	\$1,600,000	467	147084	0	39.5 0 18
6	N/A			<u>\$0.00</u>						
TOTAL				\$13,447,740.00						

February 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
Armstrong Specialty School	1338825	3	GC	J.P. Bruno Corporation	1005	\$2,899	\$26,692	\$1,017,500	\$1,047,091	2.91%	0
<u>DESCRIPTION</u>											
E&O >> Build soffit in small corridors off main corridor in annex building to provide suitable termination point for base contract suspended ceiling and lower existing devices such as motion detectors to be located below new ceiling											
Black Magnet Branch	1303685	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 16	\$24,786	\$15,274	\$2,260,000	\$2,300,060	1.77%	0
<u>DESCRIPTION</u>											
>> Provide and install steel frame anchored to existing structure and reconstructed masonry kneewall with reinforcing. This cost includes an additional \$429 cost to include insulation and blocking											
Black Magnet Branch	1303685	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 21	\$14,237	\$15,274	\$2,260,000	\$2,289,511	1.31%	0
<u>DESCRIPTION</u>											
>> Provide extruded aluminum trim entire height of jamb at windows in auditorium and revised sill detail to accommodate new window frame depth at roof.											
Black Magnet Branch	1303685	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 24	\$10,694	\$15,274	\$2,260,000	\$2,285,968	1.15%	0
<u>DESCRIPTION</u>											
>> Additional environmental abatement is required for the new windows in the cafeteria.											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	10	\$28,795	\$30,702	\$2,104,024	\$2,163,521	2.83%	0
<u>DESCRIPTION</u>											
>> Brick and lintel work at Cafeteria door opening											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	12	\$17,963	\$30,702	\$2,104,024	\$2,152,689	2.31%	0
<u>DESCRIPTION</u>											
E&O >> Structural steel and brickwork in Stairwell #2 associated with the installation of REF #2											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	13	\$8,070	\$30,702	\$2,104,024	\$2,142,796	1.84%	0
<u>DESCRIPTION</u>											
>> Provide closet for ATS units											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	16	\$12,543	\$30,702	\$2,104,024	\$2,147,269	2.06%	0
<u>DESCRIPTION</u>											
E&O >> Roof work associated with the installation of REF #2											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	9	\$13,755	\$30,702	\$2,104,024	\$2,148,481	2.11%	0
<u>DESCRIPTION</u>											
E&O >> Fire pump room buildout revision											
Brown School	1275403	3	GC	Friedler Construction Co.	1013	\$451	\$99,784	\$1,798,000	\$1,898,235	5.57%	0
<u>DESCRIPTION</u>											
E&O >> ALLOWANCE REDUCTION - Provide one additional control valve for convactor unit in stairwell											
Caldwell School	1123664	6	GC	Friedler Construction Co.	05	\$2,836	\$20,158	\$1,958,000	\$1,980,994	1.17%	0
<u>DESCRIPTION</u>											
>> Replace steam traps 21, 35, and 36.											

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
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	30R	\$18,293	\$385,064	\$7,594,932	\$7,998,289	5.31%	0
<u>DESCRIPTION</u>											
E&O >> Modify existing interior wall and ceiling surfaces where masonry was removed in order to install windows.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1036	\$6,007	\$266,093	\$7,247,000	\$7,519,100	3.75%	0
<u>DESCRIPTION</u>											
E&O >> The contract drawing indicated that the thermostats on the third floor in seven different locations were to remain. The documents also called for the demolition of these spaces. The contractor demolished the walls. New conduit, wiring and thermostats were required.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1042	\$3,730	\$266,093	\$7,247,000	\$7,516,823	3.72%	0
<u>DESCRIPTION</u>											
E&O >> The City of Chicago Elevator inspector required that the existing elevator rails be mechanically extended to sit on the pit floor. Extend rails to pit floor.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1045	\$3,766	\$266,093	\$7,247,000	\$7,516,859	3.72%	0
<u>DESCRIPTION</u>											
E&O >> During the Chicago Fire Department fire alarm inspection the fire inspector noted the following discrepancies that required correction. 1) Relocate remote bells from nurses office to general office and add two bells to basement. 2) Add a heat detector in new electrical closet on third floor. 3) Add the dry stack sprinkler system in dock area to F.A. system. 4) Extend sprinkler heads in basement mechanical room 029. 5) Install hi/lo switch to sprinkler system in dry dock											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	10	\$1,789	\$89,021	\$2,441,000	\$2,531,810	3.72%	0
<u>DESCRIPTION</u>											
>> Replace the existing lighting contactors.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	38A	(\$63,000)	\$321,539	\$7,047,071	\$7,305,610	3.67%	0
<u>DESCRIPTION</u>											
>> Credit for not performing the environmental work in Phase 2.											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	036	\$14,787	\$16,962	\$3,467,000	\$3,498,749	0.92%	10
<u>DESCRIPTION</u>											
E&O >> Building Permit Revision for Water Tap											
E&O >> Building Permit Revision for interior work affected by water tap relocations											
E&O >> Building Permit Revision for alley fence revision											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	047	\$4,876	\$16,962	\$3,467,000	\$3,488,838	0.63%	5
<u>DESCRIPTION</u>											
>> Stormline reroute											
Onahan School	1321183	1	GC	OCA Construction, Inc.	4	\$11,589	\$16,741	\$953,728	\$982,058	2.97%	0
<u>DESCRIPTION</u>											
E&O >> Provide additional concrete flare on both sides of driveway entrance.											
E&O >> Provide 8" wide concrete curb in place of original 4" curb.											
>> Remove and replace 4'-0" x 9'-0" area of siding. Caulk and finish to match modular.											
>> Install additional concrete adjacent to entrance at the rear of the school.											

February 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
Onahan School	1321183	1	GC	OCA Construction, Inc.	7	(\$10,707)	\$16,741	\$953,728	\$959,762	0.63%	0
<p><u>DESCRIPTION</u> >> Credit for removal of masonry trash enclosure from scope of work</p>											
Oriole Park School	1321183	1	GC	OCA Construction, Inc.	A4	(\$15,844)	\$0	\$732,136	\$716,292	-2.16%	0
<p><u>DESCRIPTION</u> >> ALLOWANCE CREDIT</p>											
Otis School	1302879	2	GC	Tyler Lane Construction	02	\$4,215	\$9,119	\$1,714,638	\$1,727,971	0.78%	0
<p><u>DESCRIPTION</u> E&O >> Relocate piping into the masonry wall adjacent to the window opening</p>											
Poe School	1113406	6	GC	Friedler Construction Co.	02	\$35,134	\$0	\$1,256,800	\$1,291,934	2.80%	0
<p><u>DESCRIPTION</u> E&O >> Route return ductwork to inlet of return/exhaust fan. Tie fan discharge ductwork into new riser and exhaust ductwork into relief opening as per design documents. All duct and fittings should follow SMACNA guidelines. Ensure attic is still accessible from existing ladder after ductwork is installed</p>											
Ryder School	1111258	6	GC	Tyler Lane Construction	09	(\$53,990)	\$13,484	\$910,817	\$870,311	-4.45%	0
<p><u>DESCRIPTION</u> >> Credit Balance of Allowance</p>											

Total Change Orders: **\$97,673.03**

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT (\$943)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Collins High School	1316550	3	GC	American Building Services, LLC	1007		\$46,400	\$248,800	\$294,357	18.31%	0
<u>DESCRIPTION</u>											
>> The contract documents required ABS to provide doors and hardware for the 1C contractor, F H Paschen to install under contract 1329548. ABS was unable to supply two removable mullions and F H Paschen was able to provide and install mullions immediately without further delay to the construction schedule. ABS is requesting that they be back charged for this material cost so they can back charge there second tier subcontractor.											
Field School	1088575	1	AOR	EC Purdy & Associates	AOR 1	\$12,800	\$0	\$111,660	\$124,460	11.46%	0
<u>DESCRIPTION</u>											
>> Soil boring investigation and survey for Field School.											
Hughes School (Charles Evans)	1057044	3	AOR	Hydro-Thermo-Power, Inc.	AOR 1	\$5,502	\$0	\$43,680	\$49,182	12.60%	0
<u>DESCRIPTION</u>											
>> Discovered condition.											
Juarez High School	1048953	3	AOR	Architrave, Ltd.	5	\$43,449	\$333,609	\$1,091,870	\$1,468,928	34.53%	0
<u>DESCRIPTION</u>											
>> Additional services for redesign of the HVAC systems within the Addition and Building Renovation projects.											
Juarez High School	1048953	3	AOR	Architrave, Ltd.	6	\$30,617	\$333,609	\$1,091,870	\$1,456,096	33.36%	0
<u>DESCRIPTION</u>											
>> Additional services requested for design of a Green Roof on Building A.											
Juarez High School	1048953	3	AOR	Architrave, Ltd.	AOR 7	\$16,256	\$333,609	\$1,091,870	\$1,441,735	32.04%	0
<u>DESCRIPTION</u>											
>> Additional services for coordination of the Addition's site design and the future CDOT streetscape project along Cermak Rd.											
LeMoine School	1123657	1	GC	Blinderman Construction Company	1009	\$9,170	\$696,222	\$4,108,329	\$4,813,721	17.17%	0
<u>DESCRIPTION</u>											
E&O >> C.O. bull 30 - Removal of concrete subfloor at first floor corridors, and install 5" thick concrete slab over vapor barrier and 6" of CA6											
>> Demo of block headers and installation of gyp. Board soffits as vestibule doorways.											
LeMoine School	1123657	1	GC	Blinderman Construction Company	1036	\$24,182	\$696,222	\$4,108,329	\$4,828,733	17.54%	0
<u>DESCRIPTION</u>											
>> Create knee all with stainless steel cover at all drinking fountain locations.											
Marshall High School	743549	3	AOR	Maureen Reagan Architects, LTD	1006	\$10,385	\$20,260	\$68,950	\$99,595	44.45%	0
<u>DESCRIPTION</u>											
>> Additional services due to extended construction schedule from 07/01/06 onwards.											
McDade School	1054918	6	AOR	Globetrotters Engineering Corporation db/a GEC Design Group	1001	\$5,200	\$0	\$24,680	\$29,880	21.07%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Expenses											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	08	\$48,510	\$528,646	\$2,365,000	\$2,942,157	24.40%	0
<u>DESCRIPTION</u>											
E&O >> Cut openings throughout the tunnels' walls for the new ductwork penetrations.											

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

08-0227-PR4 FINAL

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
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	09	\$2,015	\$528,646	\$2,365,000	\$2,895,662	22.44%	0
<u>DESCRIPTION</u>											
>> Disposal of heating oil.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	10	\$8,442	\$528,646	\$2,365,000	\$2,902,088	22.71%	0
<u>DESCRIPTION</u>											
>> Repairs for leaks to existing piping on a time and material basis.											
>> Provide temporary heat for the gym, cafeteria, and the nursing offices.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	11	\$62,596	\$528,646	\$2,365,000	\$2,956,242	25.00%	0
<u>DESCRIPTION</u>											
>> Restore allowances. \$25,896.42 will be restored to Allowance No. 1. Discovered interior Allowance. \$35,000 will be restored to Allowance No.2. Mgmt of Temperature Controls. \$1,699.29 will be restored to Allowance No.3. Discovered HVAC Allowance.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	12	\$28,047	\$528,646	\$2,365,000	\$2,921,693	23.54%	0
<u>DESCRIPTION</u>											
E&O >> Provide new ductwork, water supply, water return, two ceiling mounted fan coil units, roof-mounted exhaust fan for heating and ventilation of rooms 142, 144, and 146.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	13	\$9,609	\$528,646	\$2,365,000	\$2,903,255	22.76%	0
<u>DESCRIPTION</u>											
E&O >> Remove and replace the door and masonry wall going into the tunnel from the East boiler room to the West mechanical room.											
>> Electrical demo at the wall of the AHU in order to re-build the AHU.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 09	\$2,129	\$528,646	\$2,365,000	\$2,895,775	22.44%	0
<u>DESCRIPTION</u>											
>> Provide a new outside air intake louver in the boiler room exterior wall.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 13	\$994	\$528,646	\$2,365,000	\$2,894,640	22.39%	0
<u>DESCRIPTION</u>											
>> Provide a new roof opening and electrical for fan BE-1, located above the east end of the boiler room.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	R SOW	\$1,485	\$528,646	\$2,365,000	\$2,895,132	22.42%	0
<u>DESCRIPTION</u>											
E&O >> Install a concrete pad for make up air unit #1.											
Pasteur School	1083139	5	AOR	Maureen Reagan Architects, LTD	1002	\$9,480	\$2,892	\$47,470	\$59,842	26.06%	0
<u>DESCRIPTION</u>											
>> Additional fees for added mechanical, structural and architectural scope.											
Pasteur School	1083139	5	AOR	Maureen Reagan Architects, LTD	1003	\$10,892	\$2,892	\$47,470	\$61,254	29.04%	0
<u>DESCRIPTION</u>											
>> Additional fees for architectural, structural and MEP work to relocate generator from exterior to interior. Revise generator from diesel to natural gas. Will include structural systems, ventilation system and enclosure to meet code.											
Pasteur School	1083139	5	AOR	Maureen Reagan Architects, LTD	1005	\$10,108	\$2,892	\$47,470	\$60,470	27.39%	0
<u>DESCRIPTION</u>											
>> Rebidding/Bidding Preparation, Meetings, Site Review and Reimbursables											

February 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
Shoop School	809194	6	GC	Michuda Construction, Inc.	86	\$4,544	\$2,297,236	\$10,699,437	\$13,001,217	21.51%	0
DESCRIPTION >> Upgrade specified sump pump at addition basement sump pit. Labor for water clean up.											
Smyth School	1339208	3	GC	Friedler Construction Co.	COR#1	\$188,379	\$0	\$2,128,000	\$2,266,379	6.50%	0
DESCRIPTION >> Repair conduit embedded in concrete floor E&O >> Additional cost for tuckpointing per actual quantities of façade area											
Telpochcalli School	1423685	4	Demolition	American Demolition	1002	\$7,548	\$2,350	\$95,800	\$105,698	10.33%	0
DESCRIPTION >> Additional construction debris in the form of broken brick, slab and block was discovered under the R.O.T.C. building. This debris had to be removed from the site to complete the asphalt paving.											
Ward School (Laura S.)	1088612	2	AOR	Fox & Fox Architects and Engineers	AOR 2	\$5,133	\$6,000	\$24,390	\$35,523	45.65%	0
DESCRIPTION >> Increase in architectural fee and reimbursable expenses.											

Total Change Orders: \$506,628.92