

**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 \$77,868,776.79 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 (\$540,182.65) 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 \$893,245.20 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, 476, 478 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.

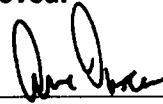
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**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

2008

July

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.			ACTION
										AA	H	A	
1	Disney Magnet School	Reliable & Associates	Renovation	\$2,801,088.00	6/2/2008	FY08	\$4,402,000	467	1556985	24	2.5	0	4
1	Falconer School	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$1,194,000.00	6/24/2008	FY08	\$938,000	467	1567679	25	0	0	5
1	Field School	Reliable & Associates	Renovation	\$2,720,651.00	6/2/2008	FY06	N/A	474	1557412	0.6	24.2	0	7
1	Flagg Young Elementary School	Tyler Lane Construction	Renovation	\$2,603,962.00	6/2/2008	FY05	\$2,856,000	464	1556946	20	8	0	5
1	Lane Tech Stadium	Tyler Lane Construction	Renovation	\$4,003,526.00	6/13/2008	FY08	N/A	474	1567902	0	5	10	5
1	Palmer Elementary School	Ideal Heating Company	Renovation	\$2,253,000.00	6/2/2008	FY07	\$1,300,000	468	1556892	26	0.4	0	27
1	Swift School	Reliable & Associates	Renovation	\$825,280.00	6/13/2008	FY08	N/A	467/474	1567964	0	15	0	2
1	Von Steuben	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$2,841,000.00	6/24/2008	FY07	N/A	467/478	1567915	15	18	0	7
1	Waters School	K.R. Miller Contractors	JOC/Renovation	\$300,000.00	6/13/2008	FY08	N/A	436	1567974	T	B	D	
				\$19,542,507.00									
2	Brentano Campus Park	F.H.P. Tectonics, S.N. Nielsen & Associates	JOC-Renovation	\$54,782.00	6/13/2008	FY06	N/A	467	1567903	T	B	D	
2	Coonley Elementary	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$3,643,000.00	6/24/2008	FY08	N/A	436/474	1567900	14	16	0	6
2	Howe School	K.R. Miller Contractors	JOC/Renovation	\$2,822,820.00	6/2/2008	FY08	N/A	478	1557620	T	B	D	
2	Oscar Mayer School	K.R. Miller Contractors	JOC/Renovation	\$1,915,408.00	6/2/2008	FY08	N/A	478	1557631	T	B	D	
2	Von Humboldt School	Jensen Window Corp.	Renovation	\$952,250.00	6/13/2008	FY08	N/A	474	1567955	21	5	0	5
				\$9,388,260.00									
3	Collins High School	K.R. Miller Contractors	JOC/Renovation	\$2,422,608.00	6/13/2008	FY08	N/A	476	1567904	AA	H	A	WBE
3	Gladstone School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$4,139,227.00	6/13/2008	FY08	N/A	467/474/47	1567948	T	B	D	
3	Grant Campus	Castle Construction	Addition	\$7,203,700.00	6/13/2008	FY08	N/A	478	1567965	5	7	10	7
3	Marconi Community Academy	Uu-Bar, Inc.	Renovation	\$1,525,900.00	6/13/2008	FY08	\$1,551,000	467	1567897	2	20	68	6
				\$15,290,535.00									
4	ACE Technical Charter	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$654,000.00	6/13/2008	FY08	N/A	474	1567950	AA	H	A	WBE
4	Blurroughs School	OCA Construction	Renovation	\$718,470.00	6/23/2008	FY08	N/A		TBD	14	1	0	3
4	Dyett Academy Middle High School	Reliable & Associates	Renovation	\$1,731,864.00	6/2/2008	FY07	\$1,368,000	467	1556971	24	2	0	5
4	Everett Elementary School	F.H.P. Paschen, S.N. Nielsen & Associates	Renovation	\$866,000.00	6/2/2008	FY08	\$441,000	467	1556974	26	0	0	6
4	Fulton School	Chicago Commercial Contractors	JOC/Renovation	\$833,196.00	6/2/2008	FY08	N/A	478	1557597	T	B	D	

10	20	0	7
3	5	0	5
27	0	0	5

<b>Renovation</b>	F.Y. Paschen, S.N. Nielsen & Associates	467/478	N/A	FY08	6/24/2008	\$3,527,000.00
<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	467/474	N/A	FY08	6/30/2008	\$946,000.00
<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	467	N/A	FY08	6/30/2008	\$766,000.00
<b>\$10,042,530.00</b>						

4	Kenwood Academy	F.H. Paschen, S.N. Nielsen & Associates
4	Libby Annex	F.H. Paschen, S.N. Nielsen & Associates
4	Richards Career Academy	F.H. Paschen, S.N. Nielsen & Associates

AA	H	A	WBE
T	B	D	
T	B	D	
13	6	0	0
0	27	0	5
10	15	0	6
29	6	0	0.8

<b>JOC/Renovation</b>	Chicago Commercial Contractors	478	N/A	FY08	6/2/2008	\$1,132,404.00
<b>JOC/Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	478	N/A	FY08	6/2/2008	\$38,799.77
<b>Renovation</b>	OCA Construction	TBD	N/A	FY08	6/23/2008	\$1,421,525.02
<b>Renovation</b>	F.H.P. Paschen, S.N. Nielsen & Associates	467	\$622,000	FY07	6/2/2008	\$1,689,000.00
<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	478	N/A	FY08	6/2/2008	\$1,153,117.00
<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	478	N/A	FY08	6/2/2008	\$1,796,410.00
<b>\$7,231,255.79</b>						

5	Copernicus School	Chicago Commercial Contractors
5	Durkin Park Elementary	F.H. Paschen, S.N. Nielsen & Associates
5	Hale School	OCA Construction
5	Joplin School	F.H.P. Paschen, S.N. Nielsen & Associates
5	Kershaw Elementary	F.H. Paschen, S.N. Nielsen & Associates
5	Nicholson Specialty	F.H. Paschen, S.N. Nielsen & Associates

AA	H	A	WBE
T	B	D	
28	0	0	13
4.5	0	65	29
6	21	0	20
0	31	0	6.5
25	0.9	0	5.2
T	B	D	

<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	467/478	\$1,053,600	FY08	6/13/2008	\$1,053,600.00
<b>Renovation</b>	R.J Olmen Company	467	N/A	FY07	6/13/2008	\$2,116,959.00
<b>Renovation</b>	Qu-Bar, Inc	474	\$1,670,000	FY07	6/2/2008	\$2,686,000.00
<b>Renovation</b>	Tyler Lane Construction	478	N/A	FY08	6/2/2008	\$2,701,130.00
<b>Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	467	\$1,300,000	FY08	6/11/2008	\$3,679,000.00
<b>Renovation</b>	Ideal Heating Company	474	N/A	FY06	6/2/2008	\$3,525,000.00
<b>JOC/Renovation</b>	F.H. Paschen, S.N. Nielsen & Associates	467	\$295,000	FY08	6/24/2008	\$612,000.00
<b>\$16,373,689.00</b>						

6	Dunne School	F.H. Paschen, S.N. Nielsen & Associates
6	Bennett Elementary	R.J Olmen Company
6	Gompers School	Qu-Bar, Inc
6	Harvard Elementary School	Tyler Lane Construction
6	Parkside Community Academy	F.H. Paschen, S.N. Nielsen & Associates
6	Thorp Elementary School	Ideal Heating Company
6	Wacker School	F.H. Paschen, S.N. Nielsen & Associates

**All Work Total: \$77,868,776.79**

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

08 10723-PR6

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
Barton School	1104120	5	GC	Scale Construction, Inc.	04	\$12,523	\$106,233	\$1,817,000	\$1,935,756	6.54%	0
<b>DESCRIPTION</b>											
E&O >> Revise new ductwork to include new in-line fan and t-stat to provide heat to Kitchen. (See Attached MSK-1).											
>> Replace the existing manual bypass valves (three per supply fan, total twelve).											
Barton School	1104120	5	GC	Scale Construction, Inc.	05	\$3,301	\$106,233	\$1,817,000	\$1,926,534	6.03%	0
<b>DESCRIPTION</b>											
>> Provide a new chemical feed pump, Series AF Model AV-7, per specification 15720, and provide chemicals to start the 2008 heating season.											
Brown School	1275403	3	GC	Friedler Construction Co.	1014	(\$1,094)	\$93,205	\$1,798,000	\$1,890,111	5.12%	0
<b>DESCRIPTION</b>											
>> credit for temperature controls computer and laptop and add for modifications to controls sequence											
Pasteur School	1278548	5	GC	G.F. Structures Corporation	02	\$4,965	\$0	\$1,435,737	\$1,440,702	0.35%	0
<b>DESCRIPTION</b>											
E&O >> In lieu of replacing the existing 400 AMP and 100 AMP panels with one combined panel as indicated on the contract documents, replace each panel with a new breaker type panel (one 400 AMP and one 100 AMP).											
Pasteur School	1278548	5	GC	G.F. Structures Corporation	03	\$12,781	\$0	\$1,435,737	\$1,448,518	0.89%	0
<b>DESCRIPTION</b>											
E&O >> Revise the wheel chair lift's structural support.											
U Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$7,730	\$97,725	\$0	\$105,456	0.00%	0
<b>DESCRIPTION</b>											
E&O >> Remove Lockers and relocate electrical panels per ASI 14											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13	\$7,444	\$97,725	\$0	\$105,169	0.00%	0
<b>DESCRIPTION</b>											
E&O >> Additional steel required as indicated on ASI 15											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	30	(\$563,228)	\$97,725	\$0	(\$465,503)	0.00%	0
<b>DESCRIPTION</b>											
>> Masonry restoration scope reduction											
South Loop School	1407435	3	GC	G.F. Structures Corporation	stbd4	(\$26,442)	\$37,829	\$625,894	\$637,281	1.82%	0
<b>DESCRIPTION</b>											
>> Close out allowances.											
Woodlawn School	946056	5	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	04	\$1,838	\$66,679	\$1,282,000	\$1,350,517	5.34%	0
<b>DESCRIPTION</b>											
E&O >> Install a new 208V ATS Control Panel (ASCO part number 473670-002).											

Total Change Orders: (\$540,182.65)

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

08-0723-PR6

FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	% OF CON	TOT TIME EXTN
Armstrong Specialty School	1338825	3	GC	JP Bruno Corporation	88	\$176,275	\$62,212	\$1,017,500	\$1,255,986	23.44%	0
<b>DESCRIPTION</b>											
>> Provide pathway trees, trash enclosure, landscaped island in parking lot and additional fencing so as to comply with Landscape/Zoning requirements.											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	28	\$58,145	\$403,357	\$7,594,932	\$8,056,434	6.08%	0
<b>DESCRIPTION</b>											
>> Various masonry issues, and roofing details. Including new door from attic to roof.											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	14	\$68,262	\$0	\$7,405,876	\$7,474,138	0.92%	0
<b>DESCRIPTION</b>											
E&O >> Provide modifications to existing electrical, mechanical and plumbing piping as needed to eliminate obstructions at dual temperature piping so that insulation can be installed.											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	15	\$137,709	\$0	\$7,405,876	\$7,543,585	1.86%	0
<b>DESCRIPTION</b>											
E&O >> Due to mechanical ductwork obstruction & conflict provide new condensation line on 2nd and 3rd floor as depicted in bulletin no. 15 sketches.											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	16	\$194,022	\$0	\$7,405,876	\$7,599,898	2.62%	0
<b>DESCRIPTION</b>											
E&O >> Provide and install steel supports, guides, hangers and expansion joints (2" per 100 ft - 18 total locations) at existing dual temperature piping on 1st, 2nd and 3rd floor locations as noted in bulletin no. 16 sketch.											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	2	\$61,004	\$0	\$7,405,876	\$7,466,880	0.82%	0
<b>DESCRIPTION</b>											
E&O >> PERMIT CHANGES: Changes to contract drawings resulting from DCAP & MOPD permit review comments.											
Lindblom High School	636053	5	GC	Friedler Construction Co.	1115	\$72,116	\$1,293,562	\$7,598,000	\$8,963,678	17.97%	0
<b>DESCRIPTION</b>											
E&O >> Add F2 light fixtures in the fan rooms. Additional relays for VFD's. All piping and associated wire to feed the new fixtures. >> Investigative/exploratory and documentation of existing HVAC points. Find and document all existing control points. The existing as built do not indicate all points in the building.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 19	\$28,971	\$701,193	\$2,365,000	\$3,095,164	30.87%	0
<b>DESCRIPTION</b>											
E&O >> Remove existing single phase feed from switchboard. Provide new 3-phase feed to existing panel and remove all abandoned or unused wiring and conduit..											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	R SOW	\$3,960	\$701,193	\$2,365,000	\$3,070,152	29.82%	0
<b>DESCRIPTION</b>											
E&O >> Provide 9' tall fence around outdoor air supply unit and provide additional 6' tall fence at loading dock.											
Pasteur School	1278548	5	GC	G.F. Structures Corporation	01	\$65,100	\$0	\$1,435,737	\$1,500,837	4.53%	0
<b>DESCRIPTION</b>											
>> Replace 2" of binder coarse asphalt in parking lot (approximately 23,000 square feet) and re-stripes.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	114	\$27,682	\$2,301,780	\$10,699,437	\$13,028,899	21.77%	0
<b>DESCRIPTION</b>											
>> Install new drain tile in existing crawlspace and tie into drain tile in basement of new addition.											

Total Change Orders: \$893,245.20