

**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 \$21,607,123.36 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 \$139,222.76 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 \$1,752,320.57 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.

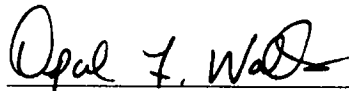
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

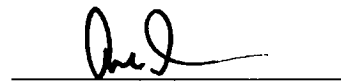
Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

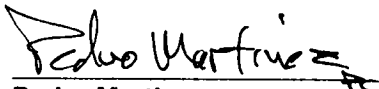
Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer

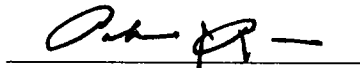
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Pedro Martinez
Chief Financial Officer

Approved as to legal form. 


Patrick J. Rocks
General Counsel

APPENDIX A

September 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION		
										AA	H	A	WBE
										T	B	D	
1	Albany Park School	K.R. Miller Contractors	Renovations-JOC	\$200,000.00	8/19/2008	2008	N/A	470	1612936	5.3	0	68	5
1	Norwood Elementary	Qu-Bar, Inc.	Renovations	\$1,259,000.00	9/4/2008	2007	\$920,000	474	1612928				
				<u>\$1,459,000.00</u>									
2	Andersen School	K.R. Miller Contractors	Renovation-JOC	\$500,000.00	8/19/2008	2008	N/A	499	1612938	19	53	0	3
				<u>\$500,000.00</u>									
3	Juarez High School	Quantum Crossing, Inc.	Renovation-JOC	\$6,338,000.00	8/28/2008	2006	\$32,900,000	470	1617192	0	100	0	0
3	Lathrop Elementary	R.J. Olimen Company	Renovation	\$2,269,926.00	8/28/2008/	2007	\$2,375,000	436/474	1615474	53	0	0	13
3	Marshall High School	F. H. Paschen, S.N. Nielsen	Renovation-JOC	\$1,000,000.00	8/19/2008	2008	N/A	499	1612927	26	22	0	0
				<u>\$9,607,926.00</u>									
4	Fulton Elementary	Chicago Commercial Contractors	Renovation-JOC	\$718,470.00	8/19/2008	2008	N/A	499	1613012	17	5	0	12
4	Hamline Elementary	Chicago Commercial Contractors	Renovation-JOC	\$273,000.00	8/19/2008	2008	N/A	499	1612923	0	42	0	0
				<u>\$991,470.00</u>									
5	Bradwell School	F.H. Paschen, S.N. Nielsen	Renovation	\$7,330,000.00	8/28/2008	2005	N/A	499	1615473	11	12	8	6
5	Chicago Vocational Career Acad	Chicago Commercial Contractors	Renovation-JOC	\$45,000.00	8/19/2008	2008	N/A	499	1612939	T	B	D	
5	Copernicus Elementary	Chicago Commercial Contractors	Renovation-JOC	\$168,720.04	8/19/2008	2008	N/A	499	1613010	41	1	0	2
5	Harper High School	Chicago Commercial Contractors	Renovation-JOC	\$1,005,007.32	8/19/2008	2008	N/A	499	1613013	45	5	0	5
				<u>\$8,548,727.36</u>									
6	N/A			\$0.00									
			ALL WORK TOTAL	\$21,607,123.36									

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

08-0924-PR5 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
ACE Tech Charter	1567950	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$8,397	\$0	\$654,000	\$662,397	1.28% 0
<u>DESCRIPTION</u>										
E&O >> Change roofing system from hot applied to cold tar pitch										
ACE Tech Charter	1567950	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1002	\$25,928	\$0	\$654,000	\$679,928	3.96% 0
<u>DESCRIPTION</u>										
E&O >> Additional environmental work in penthouse at louvers										
Agassiz School	1522009	2	GC	Heneghan Wrecking Co, Inc.	1001	(\$901)	\$0	\$119,262	\$118,361	-0.76% 0
<u>DESCRIPTION</u>										
>> Credit for (1) tree in parkway.										
Carroll School	1522009	6	GC	Heneghan Wrecking Co, Inc.	1001	(\$10,812)	\$0	\$189,929	\$179,117	-5.69% 0
<u>DESCRIPTION</u>										
>> Credit - Delete (12) parkway trees from scope of work.										
Collins High School	1329548	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1060	\$32,453	\$359,233	\$7,247,000	\$7,638,686	5.40% 0
<u>DESCRIPTION</u>										
>> Re-drill and replace existing wellhole casing.										
>> Remove 3' of spoils from elevator piston shaft.										
Disney Magnet	1556985	1	GC	Reliable & Associates Construction Co.	1001	\$26,463	\$0	\$2,801,088	\$2,827,551	0.94% 0
<u>DESCRIPTION</u>										
>> Change roofing system to cold applied in lieu of hot system.										
Emmet School	1410647	3	GC	J.P. Bruno Corporation	10	\$1,239	\$0	\$1,800,000	\$1,801,239	0.07% 0
<u>DESCRIPTION</u>										
E&O >> Remove duct and cap in attic.										
Emmet School	1410647	3	GC	J.P. Bruno Corporation	7	\$10,817	\$0	\$1,800,000	\$1,810,817	0.60% 0
<u>DESCRIPTION</u>										
>> Rework(6) heat detectors in attic back to panel.										
Fenger Academy	1208440	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13	\$7,581	\$114,683	\$2,441,000	\$2,563,264	5.01% 0
<u>DESCRIPTION</u>										
>> Provide panic hardware with a lever, and remove the existing mortise deadbolt lock.										
Frazier School	1329249	3	GC	Friedler Construction Co.	43	\$43,070	\$50,539	\$4,048,000	\$4,141,609	2.31% 0
<u>DESCRIPTION</u>										
>> Landscape Revisions to receive permit										
Juarez High School	1524390	3	Demolition	National Wrecking Company	1003	(\$108,747)	\$0	\$1,848,000	\$1,739,253	-5.88% 0
<u>DESCRIPTION</u>										
>> Provide credit to Chicago Public Schools for exclusion of work associated with the installation of perforated drainage piping at softball field. This work to be transferred into 2006-1890-ADD project.										
>> Provide Credit for demolition of sidewalk future Cermak Curb cut for new school addition.										

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

08-0924-PR5 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
Libby Annex	1567492	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR#1	(\$10,000)	\$0	\$946,000	\$936,000	-1.06%	0
<u>DESCRIPTION</u>											
>> Provide Kynar coated corrugated metal siding in lieu of aluminum composite metal at chiller enclosure											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	049	\$16,743	\$52,895	\$3,467,000	\$3,536,638	2.01%	0
<u>DESCRIPTION</u>											
>> Gymnasium Floor Repair											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	050	\$27,475	\$52,895	\$3,467,000	\$3,547,371	2.32%	0
<u>DESCRIPTION</u>											
E&O >> Add Siamese connection for Fire Department on south side of school											
Pasteur School	1278548	5	GC	G.F. Structures Corporation	05	\$13,929	\$85,509	\$1,435,737	\$1,535,175	6.93%	0
<u>DESCRIPTION</u>											
>> In the north bathrooms: 1. Tie in the second floor urinals and first floor janitor closet stop sink into the new first floor horizontal waste line. 2. Relocate the second floor sanitary and water lines.											
Peterson School	1423163	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	53	\$1,110	(\$435,478)	\$14,136,000	\$13,701,632	-3.07%	0
<u>DESCRIPTION</u>											
E&O >> GC to provide lateral bracing to chase wall per ASI 44.											
Peterson School	1423163	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	57	\$5,269	(\$435,478)	\$14,136,000	\$13,705,791	-3.04%	0
<u>DESCRIPTION</u>											
E&O >> GC to provide end of line drip at 17Reheat Boxes in the Air Tunnel.											
Ruggles School	1523781	5	GC	Tyler Lane Construction, Inc.	1	\$15,991	\$0	\$3,660,336	\$3,676,327	0.44%	0
<u>DESCRIPTION</u>											
>> Per the MEC, the GC is to modify the environmental scope to include exposed steel behind the Terra Cotta Mullion.											
Stagg School	1445988	5	GC	J.P. Bruno Corporation	2	\$13,218	\$0	\$1,604,000	\$1,617,218	0.82%	0
<u>DESCRIPTION</u>											
E&O >> Remove exit signs thru environmental methods.											
Stagg School	1445988	5	GC	J.P. Bruno Corporation	2b	\$20,000	\$0	\$1,604,000	\$1,624,000	1.25%	0
<u>DESCRIPTION</u>											
E&O >> Install electrical raceway on environmental ceilings in corridors and classrooms using O & M methods.											

Total Change Orders: \$139,222.76

September 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
Armstrong Specialty School	1338825	3	GC	J.P. Bruno Corporation	cps1	(\$11,387)	\$272,067	\$1,017,500	\$1,278,181	25.82%	C
<u>DESCRIPTION</u>											
>> Credit remaining allowances in contract.											
>> Provide permanent truss repairs in annex building per Perry & Associates design											
Deneen School	1086820	5	GC	Pacific Construction Services, Inc.	Claim	\$200,000	\$818,299	\$10,450,000	\$11,468,299	9.74%	C
<u>DESCRIPTION</u>											
>> Reimbursement for costs incurred due to unforeseen hidden conditions, delays and design revisions.											
Dodge School	1526873	3	GC	Friedler Construction Co.	1001b	\$94,131	\$0	\$2,461,800	\$2,555,931	3.82%	0
<u>DESCRIPTION</u>											
>> Provide conduit and wire for temperature controls system. Included is only conduit/wire mold and wire from fan coils, exhaust fans, and supply fans to control panel. Final terminations will be performed by TC supplier.											
Dumas School	1567678	5	GC	Ideal Heating Company	3	\$51,880	\$396,321	\$2,600,000	\$3,048,201	17.24%	0
<u>DESCRIPTION</u>											
>> Purchase control valves for BAS system											
Dumas School	1567678	5	GC	Ideal Heating Company	4	\$63,663	\$396,321	\$2,600,000	\$3,069,984	17.69%	0
<u>DESCRIPTION</u>											
>> Purchase the fan coil controllers and room sensors.											
Everett School	1556974	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	ROF 03	\$29,259	\$108,500	\$866,000	\$1,003,759	15.91%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of three (3) wythes of brick parapet and rebuild with new. Rebuild small piece of chimney to coordinate with new masonry.											
Joplin School	1556959	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$72,365	\$0	\$1,689,000	\$1,761,365	4.28%	0
<u>DESCRIPTION</u>											
E&O >> Abate 2,764 LF of ACM pipe insulation in the School's crawl space and reinsulate the pipe.											
Kershaw School	1427851	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$242,075	\$0	\$1,522,000	\$1,764,075	15.91%	0
<u>DESCRIPTION</u>											
>> 1. Install a dumpster enclosure. 2. Remove and replace the damaged fence at the southwest corner of the property. 3. Install a fence around the play area. 4. Install five new parkway trees.											
>> 1. Resurface the parking lot, including new stripes for the parking spaces and wheel stops along the building and fence. 2. Remove and replace the driveway.											
Richards High School	1567951	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$106,878	\$0	\$766,000	\$872,878	13.95%	0
<u>DESCRIPTION</u>											
>> Remove damaged sections of interior parapet and rebuild. Completely rebuild 2 wing walls down to the roof line. Rebuild 3 courses 1-2 wythes around gym cornice.											
Ruggles School	1523781	5	GC	Tyler Lane Construction, Inc.	2	\$52,137	\$0	\$3,660,336	\$3,712,473	1.42%	0
<u>DESCRIPTION</u>											
>> GC to remove top belt course of Terra Cotta on the east facade and reset with new SS anchors. Discard existing damaged Terra Cotta copings and replace with new cut limestone copings to match Terra Cotta. Install a "soft-joint" at the lintel bearing points per sketches ASK-01, 02, and 03											
Wacker School	1567682	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	02	\$50,016	\$48,191	\$612,000	\$710,207	16.05%	0
<u>DESCRIPTION</u>											
>> Remove the gymnasium ceiling. The first layer is non-environmental gypsum board ceiling, and the second layer is an environmental plaster ceiling, both layers are to be removed. All associated black iron shall be removed as well.											

08-0924-PR5 FINAL

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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
Wacker School	1567682	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$23,954	\$48,191	\$612,000	\$684,145	11.79%	0
DESCRIPTION											
E&O >> Relocate electrical conduit from the parapet to the side of the building. Install new metal coping over the existing masonry parapet.											
Washburne School	910873		Demolition	DMD Services, Inc.	1010	\$382,496	\$382,500	\$0	\$764,996	0.00%	
DESCRIPTION											
>> Mechanically fasten fence around dilapidated windows to prevent windows from blowing free from the building during high winds and foul weather.											
West Pullman School	1495962	6	GC	K.R. Miller Construction Company	02	\$394,854	\$0	\$2,770,000	\$3,164,854	14.25%	
DESCRIPTION											
>> Price for GC to install TC.											

Total Change Orders: \$1,752,320.57

08-0924-PR5 FINAL