

**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 \$0 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 \$106,148.97 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 \$760,270.62 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.

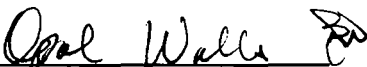
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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.

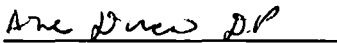
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:



Opal L. Walls
Chief Purchasing Officer



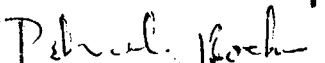
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

APPENDIX A

January 2009

REGION	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	WBE	
1	N/A			\$0.00 \$0.00						AA	H	A	WBE
2	N/A			\$0.00 \$0.00									
3	N/A			\$0.00 \$0.00									
4	N/A			\$0.00 \$0.00									
5	N/A			\$0.00 \$0.00									
6	N/A			\$0.00 \$0.00									
ALL WORK TOTAL				\$0.00									

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Aldridge School	1302876	07-0523-PR5	6	GC	All-Bry Construction	38	\$1,153	\$225,080	\$2,765,000	\$2,991,232	8.18%	0
DESCRIPTION												
>> Remove animal/pest infestation of ductwork from EF #1 and EF #13 in order to complete test and balance activities.												
Black Magnet Branch	1303685	07-0523-PR5	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 29	\$993	\$64,991	\$2,260,000	\$2,325,984	2.92%	0
DESCRIPTION												
>> Install self-adhered "Frosted" matte film to basement windows												
Burroughs School	1642940	08-1217-PR2	4	GC	Henehan Wrecking Co, Inc.	1001	(\$7,936)	\$0	\$117,908	\$109,972	-6.73%	0
DESCRIPTION												
>> Credit for electrical work, fencing, water disconnect, and demolition of trailer skirt and decks.												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1003b	\$7,931	\$117,799	\$3,745,287	\$3,871,017	3.36%	0
DESCRIPTION												
>> Additional Landscaping scope required for Landscape compliance. -- Provide trash enclosure fence.												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1018	\$8,598	\$117,799	\$3,745,287	\$3,871,684	3.37%	0
DESCRIPTION												
E&O >> Provide additional closure pieces at existing ledges on 1st floor east elevation and 2nd floor corridor												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	COR#3	\$1,587	\$117,799	\$3,745,287	\$3,864,673	3.19%	0
DESCRIPTION												
>> Paint existing stacks at East end of building												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$7,735	\$0	\$3,643,000	\$3,650,735	0.21%	0
DESCRIPTION												
E&O >> 1) Above Corridor 300 & stair C-1 two new boys and girls bathrooms are being installed. The piping needed to run thru the ceiling of first floor and a gypsum board soffit was required. Soffit taped, primed and painted. In the warming kitchen and lunchroom the docs required Fiber Reinforced Panel to be installed on existing concrete walls. Walls needed to be furred out to install FRP in a uniform nature.												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	1014	\$4,872	\$94,131	\$2,461,800	\$2,560,803	4.02%	0
DESCRIPTION												
>> Build rated enclosure inside classroom closets adjacent to corridor fan coil units												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	OR#88	\$14,962	\$94,131	\$2,461,800	\$2,570,893	4.43%	0
DESCRIPTION												
>> Cost for overtime mechanical work on Saturdays and off hours												
Douglas Academy (Closed See 2680)	1532888	08-0625-PR7	4	Demolition	American Demolition	1001	(\$2,114)	\$0	\$514,262	\$512,148	-0.41%	0
DESCRIPTION												
>> The temporary construction fence did not meet the specification required. Instead of replacing the already installed fencing a credit was sought for the owner.												
Dumas School	1567081	08-0625-PR7	5	WC	Windy City Electric Co., an Illinois Corp.	1	(\$10,000)	\$0	\$376,330	\$368,330	-2.64%	0
DESCRIPTION												
>> Credit for the unused allowance funds.												

09-0128-PR3

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

09-0128-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Dyett (H/S) & Middle	733843	04-0526-PR3	4	GC	K.R. Miller Contractors, Inc.	cps1	(\$23,642)	\$178,472	\$1,767,000	\$1,921,830	8.76% 0
DESCRIPTION >> Credit remaining allowances in contract.											
Hale School	1642939	08-1217-PR2	5	GC	Heneghan Wrecking Co, Inc.	1001	\$4,452	\$0	\$218,208	\$222,660	2.04% 0
DESCRIPTION E&O >> Abate 1000 sf of floor tile.											
Haley, Alex School	734482	04-0526-PR3	6	GC	K.R. Miller Contractors, Inc.	BLR 11	\$4,554	\$44,747	\$986,000	\$1,035,301	5.00% 0
DESCRIPTION E&O >> Install new Exhaust Air Damper and accuator at the vertical ductwork supplying EF-1. The damper that was previously installed should remain and be locked open.											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1001	\$18,926	\$0	\$2,701,130	\$2,720,056	0.70% 0
DESCRIPTION >> Reconfigure trash enclosure to accommodate (3) 63" x 124" dumpsters. Provide (3) new gates and necessary support posts on existing trash enclosure footprint, per SKA1.03-A											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1005	\$2,592	\$0	\$2,701,130	\$2,703,722	0.10% 0
DESCRIPTION >> Rework of the courtyard due to found conditions. Refer to the revised Structural Drawing (Attached)											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1006	\$17,519	\$0	\$2,701,130	\$2,718,649	0.65% 0
DESCRIPTION >> Per CDOT review, need to revise 4 ADA street corners to comply with current code.											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1008	\$4,425	\$0	\$2,701,130	\$2,705,555	0.16% 0
DESCRIPTION >> GC to provide self-adhering sheet waterproofing a the elevator tower, wrap the footing.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1013	(\$8,500)	\$199,933	\$3,591,000	\$3,782,433	5.33% 0
DESCRIPTION >> Credit for acoustical ceiling.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1025a	\$3,860	\$199,933	\$3,591,000	\$3,794,793	5.68% 0
DESCRIPTION >> Relocate all items in elevator machine room that are not related to elevator and install drop ceiling.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1025b	\$4,484	\$199,933	\$3,591,000	\$3,795,417	5.69% 0
DESCRIPTION >> Disconnect and remove miscellaneous conduits around proposed elevator room.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1035	\$4,866	\$199,933	\$3,591,000	\$3,795,799	5.70% 0
DESCRIPTION >> Wire and install additional door strike release switches in Corridor 100 and Corridor G23 at security desks.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1036	\$4,597	\$199,933	\$3,591,000	\$3,795,530	5.70% 0
DESCRIPTION >> Furnish and install additional 4000 Wiremold and wiring (power/data lines) for computers in Classroom 315.											

January Change Order Log
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09-0128-PR3

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Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1037	\$1,750	\$199,933	\$3,591,000	\$3,792,684	5.62%	0
<u>DESCRIPTION</u> >> Furnish and install new camera cabling.												
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1038	\$3,631	\$199,933	\$3,591,000	\$3,794,565	5.67%	0
<u>DESCRIPTION</u> >> Rebuild existing walls around Doors 105A, 205A, 206A and 305A.												
Juarez High School	1330379	07-0725-PR6	3	GC	Scale Construction, Inc.	33	\$36,896	\$561,951	\$7,405,876	\$8,004,723	8.09%	0
<u>DESCRIPTION</u> >> Provide additional labor to assist the school and accelerate the cleanup												
Juarez High School	1330379	07-0725-PR6	3	GC	Scale Construction, Inc.	39	\$7,331	\$561,951	\$7,405,876	\$7,975,158	7.69%	0
<u>DESCRIPTION</u> >> Remove existing isolation valves and dampers. Install new HWS isolation valves, motorized dampers and control valves on AHU No. 5 (Kitchen) and AHU No. 6 (Auto Shop).												
Juarez High School	1330379	07-0725-PR6	3	GC	Scale Construction, Inc.	41	\$10,898	\$561,951	\$7,405,876	\$7,978,725	7.74%	0
<u>DESCRIPTION</u> E&O >> Provide water treatment to the Evapco wet cooler that serves the new chillers.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	010	\$18,005	\$0	\$22,561,000	\$22,579,005	0.08%	0
<u>DESCRIPTION</u> >> Transfer of rental agreement for emergency access canopy (1 yr)												
Montefiore Special School	1277242	07-0328-PR8	3	GC	Scale Construction, Inc.	10	(\$3,825)	\$5,664	\$948,700	\$950,539	0.19%	0
<u>DESCRIPTION</u> >> Credit Back - Final												
Morse School	1328863	07-0627-PR6	2	GC	K.R. Miller Contractors, Inc.	051	\$36,250	\$120,223	\$3,467,000	\$3,623,474	4.51%	0
<u>DESCRIPTION</u> >> Com-Ed Service Upgrade to Pump Room												
Penn School	716906	04-0428-PR1	3	GC	K.R. Miller Contractors, Inc.	cps1	(\$124)	\$101,383	\$2,517,000	\$2,618,259	4.02%	0
<u>DESCRIPTION</u> >> Credit remaining allowances in contract												
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	55	\$6,758	(\$358,977)	\$14,136,000	\$13,783,781	-2.49%	0
<u>DESCRIPTION</u> E&O >> Install 2 additional light fixtures in office, data outlets and raceway not shown on the drawings; Provide & Install 4 new fixtures in room 108; Relocate monitor, provide new cabling for the AI-Phone; Provide & Install additional fixture at top of stairwell.												
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	71	\$10,467	(\$358,977)	\$14,136,000	\$13,787,490	-2.47%	0
<u>DESCRIPTION</u> E&O >> Remove & Replace 216 sf of sidewalk, pour an additional 182 sf of walkway, repair existing ornamental gate and credit portion of landscaping as indicated in ASI 62 & 66												

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

09-0128-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	72	\$9,735	(\$358,977)	\$14,136,000	\$13,786,758	-2.47%
DESCRIPTION E&O >> Install a 3-way viv per ASI 63											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	73	\$3,957	(\$358,977)	\$14,136,000	\$13,780,980	-2.51%
DESCRIPTION E&O >> GC to Modify new shaft in rooms 203 & 211 to provide a supply and return to each space.											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	76	\$25,382	(\$358,977)	\$14,136,000	\$13,802,405	-2.36%
DESCRIPTION >> Labor and material to repair plaster & accoustic ceilings, take down & replace light fixtures, clean & protect classroom from shoring installation; paint.											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	78	\$1,365	(\$358,977)	\$14,136,000	\$13,778,388	-2.53%
DESCRIPTION E&O >> GC to provide @ 12 feet of break metal enclosure, finish to match curtain wall as indicated in ASI 67											
Steinmetz High School	1434513	07-1114-PR9	2	GC	Tyler Lane Construction, Inc.	SOW 2C	(\$158,586)	(\$8,000)	\$10,624,317	\$10,457,731	-1.57%
DESCRIPTION >> Unused allowance funds credited to project.											
Steinmetz High School	1567080	08-0723-PR6	2	WC	Windy City Electric Co., an Illinois Corp.	1	(\$40,000)	\$0	\$738,875	\$699,875	-5.41%
DESCRIPTION >> Credit for the unused allowance funds.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	59	\$31,294	\$0	\$10,161,740	\$10,193,034	0.31%
DESCRIPTION >> Perform air and water balancing for the HVAC system.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	60	\$2,921	\$0	\$10,161,740	\$10,164,661	0.03%
DESCRIPTION E&O >> Procure and install two hot water heater vents.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	71	\$5,036	\$0	\$10,161,740	\$10,166,776	0.05%
DESCRIPTION >> Fabricate and install interior signage in the North Building.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	76	\$7,641	\$0	\$10,161,740	\$10,169,381	0.08%
DESCRIPTION E&O >> Build and install screens at the Girl's and Boy's Toilet Rooms. Procure and install handrail at doors adjacent to toilet rooms.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	80	\$20,261	\$0	\$10,161,740	\$10,182,001	0.20%
DESCRIPTION >> Replace existing boiler controls.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	83	\$3,192	\$0	\$10,161,740	\$10,164,932	0.03%
DESCRIPTION >> Replace VCT damaged by prior window installation contract (2003) and water damage from roof leaks..											

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

09-0128-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Total Change Orders: \$106,148.97												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Black Magnet Branch	1303685	07-0523-PR5	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	IR COR	\$54,197	\$64,991	\$2,260,000	\$2,379,188	5.27% 0
DESCRIPTION											
E&O >> GC to provide, staging, labor and material to install 28 additional light fixtures in the auditorium.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	002	\$107,094	\$0	\$22,561,000	\$22,668,094	0.47% 0
DESCRIPTION											
>> Provide and install perforated drainage pipe at softball field per drawing C4.00 of the 2008-1890-DEM project.											
Kershaw School	1427851	07-1114-PR9	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	02	\$59,290	\$242,075	\$1,522,000	\$1,823,365	19.80% 0
DESCRIPTION											
>> Install 6 inches of stone base and a total of 3 inches of asphalt.											
>> Provide additional excavation work, soil removal and backfill required around the existing catch basin.											
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	BLR 34	\$10,928	\$830,994	\$2,365,000	\$3,206,922	35.60% 0
DESCRIPTION											
>> Replace 3 electrical panels, one on the west wall of the old switchgear room, and two on the south wall of the boiler room.											
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	BLR24	\$5,087	\$830,994	\$2,365,000	\$3,201,080	35.35% 0
DESCRIPTION											
E&O >> Install new OAI dampers per sketch SK-24.1 and SK-24.2. Provide sheet metal wall with access door to blank off OAI shaft and allow for the OA duct for MUA-1 to stay as is.											
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	BLR25	\$4,264	\$830,994	\$2,365,000	\$3,200,258	35.32% 0
DESCRIPTION											
E&O >> Add hot water piping as indicated sketch MSK-25. Connect new 6" HW piping on suction side of the two boiler pumps along with one manual shut-off valve.											
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	001	\$287,997	\$0	\$6,943,000	\$7,230,997	4.15% 0
DESCRIPTION											
>> Demolish, replace subbase, add base course, binder and topcoat for 27,000 s.f. of parking lot that could not be repaired as was described in the contract documents. Trench for hose bib at south end omitted from documents. Correct catchbasins for proper drainage.											
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	Accel2	\$149,691	\$0	\$6,943,000	\$7,092,691	2.16% 0
DESCRIPTION											
>> Moving tradesmen to second shift to complete next phase of classroom work. Principal advised after seeing construction in progress, cannot have work done on first shift due to high incidence of asthmatics in school. Cost includes rental of 9 HEPA fans, sticky mats for dust control, 2 laborers to clean dust nightly and other dust control measure.											
Richards High School	1567951	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	08	(\$1,791)	\$106,878	\$766,000	\$871,087	13.72% 0
DESCRIPTION											
>> Credit for removing steel tubes, new C6 channel, and 1/2" stainless steel security door from the base bid scope of work.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	26	\$83,514	\$0	\$10,161,740	\$10,245,254	0.82% 0
DESCRIPTION											
>> Due to discovered condition at roof deck and its connection to the joists, a temp roof was applied while a solution was engineered. Portions of the temp. roof membrane was removed and replaced several times to verify conditions and facilitate design of a connection detail. This C.O. also address the connection details for the failed connections.											

Total Change Orders: \$760,270.62