

**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 \$21,890,880.44 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 (\$34,574.27) 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 \$102,048.00 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.

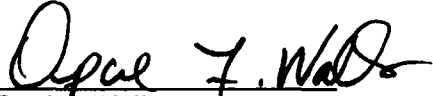
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

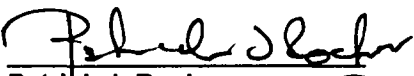

**Approved:**

  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form.** 

  
Patrick J. Rocks  
General Counsel 

APPENDIX A  
MARCH 2009

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1 Brennemann Elementary	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$ 1,421,000.00	2/3/2009	2008	\$ 2,388,000.00	467	1667562	5.5	20	0	0	5	
1 Lane Tech High School	Chicago Commercial Contractors, LLC	Renovation	\$ 4,185,070.00	2/23/2009	2008		499	1696668	9	16	5	5	5	
1 Mather High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 173,139.49	1/13/2009	2008		476	1669601	0	2	0	0	0	
1 Roosevelt High School	K.R. Miller Contractors	JOC-Renovation	\$ 56,387.62	3/18/2009	2008		499	1708555	8	1	0	0	16	
1 Waters School	K.R. Miller Contractors	JOC-Renovation	\$ 1,142,191.26	12/9/2008	2008		468/499	1664807	0	59	0	0	19	
			<b>\$ 6,977,788.37</b>											
2 Agassiz School	K.R. Miller Contractors	JOC-Renovation	\$ 206,919.81	12/9/2008	2008		499	1664810	10	23	0	0	0	
2 Andersen School	K.R. Miller Contractors	JOC-Renovation	\$ 990,683.40	12/9/2008	2008		468	1664808	10	29	0	0	6	
2 Clemente High School	K.R. Miller Contractors	JOC-Renovation	\$ 75,128.59	3/18/2009	2008		499	1708564	0	35	0	0	6	
2 Howe School	K.R. Miller Contractors	JOC-Renovation	\$ 1,922,298.24	12/9/2008	2008		499	1664775	13	32	0	0	3	
2 Lincoln Elementary	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$ 1,053,000.00	2/17/2009	2008		436/499	1693079	19	6	0	0	5	
2 Morton School	K.R. Miller Contractors	JOC-Renovation	\$ 1,611,938.45	12/9/2008	2008	468/436/499	499	1664776	10	25	0	0	10	
2 Orr Community Academy	H.L.F. Construction	JOC-Renovation	\$ 1,744,264.89	12/9/2008	2008		499	1664801	0	19	0	0	26	
2 Oscar Mayer School	K.R. Miller Contractors	JOC-Renovation	\$ 313,412.65	12/9/2008	2008		499	1664811	22	48	0	0	3	
2 Von Humboldt School	H.L.F. Construction	JOC-Renovation	\$ 991,362.71	12/9/2008	2008		468/499	1664804	65	24	0	0	0	
			<b>\$ 8,909,009.74</b>											
3 Collins High School	K.R. Miller Contractors	JOC-Renovation	\$ 6,029.26	1/13/2009	2007		476	1671699	0	10	0	0	2	
3 Marshall High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 598,440.99	12/9/2008	2008		499	1664796	8	16	0	0	4	
3 Whitney Young High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 4,944.63	1/14/2009	2007		499	1678782	26	0	0	0	0	
			<b>\$ 609,414.88</b>											
4 Dyett High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 38,179.82	1/14/2009	2007		499	1678806	0	0	0	0	0	
4 Fulton School	Chicago Commercial Contractors, LLC	JOC-Renovation	\$ 541,627.07	12/9/2008	2008		468/499	1664793	10	11	1	1	27	
4 Raymond School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 742,264.59	12/9/2008	2008		499	1664774	7	22	0	0	11	
			<b>\$ 1,322,071.41</b>											
5 Copernicus Elementary	Chicago Commercial Contractors, LLC	JOC-Renovation	\$ 333,713.92	12/9/2008	2008		499	1664786	64	1	0	0	7	
5 Durkin Park Elementary	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 2,375.17	1/13/2009	2008		499	1671767	64	0	0	0	0	
5 Harper High School	Chicago Commercial Contractors	JOC-Renovation	\$ 701,572.55	12/9/2008	2008		499	1664778	57	9	0	0	5	
5 Holmes School	Reliable & Associates	Renovation	\$ 2,547,803.00	2/3/2009	2008	\$ 2,585,000.00	467	1687688	0	1	58	0	6	
			<b>\$ 3,585,464.64</b>											
6 Dunne Elementary School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$ 472,873.10	12/9/2008	2008		499	1664760	1	24	0	0	1	
6 Haitian High School	Chicago Commercial Contractors, LLC	JOC-Renovation	\$ 14,258.30	12/9/2008	2008		468	1664791	0	30	0	0	0	
			<b>\$ 487,131.40</b>											
		All Work Total	<b>\$ 21,890,880.44</b>											

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

09-0325-PR1

FINAL

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
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1006	\$6,452	\$7,735	\$3,643,000	\$3,657,187	0.39%	0
<b>DESCRIPTION</b>												
E&O >> Install new partition wall in Office 100A												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1020	\$2,366	\$7,735	\$3,643,000	\$3,653,101	0.28%	0
<b>DESCRIPTION</b>												
>> In office space 100 kindergarten toilet room 100C south of main office and kindergarten toilet room 100D north of main office entry doors were replaced. The main office door was to be refurbished. The Principal requests that we replace main office 100 door to match the other two doors.												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1022	\$3,676	\$7,735	\$3,643,000	\$3,654,411	0.31%	0
<b>DESCRIPTION</b>												
>> Chicago Department of Public Health code compliance.												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1026	\$1,127	\$7,735	\$3,643,000	\$3,651,862	0.24%	0
<b>DESCRIPTION</b>												
>> Both the Principal and Portfolio Manager request that the lockset on staff bathroom doors 200 C & D, 300C & D be replaced with a keyed entry system that will allow the doors to be locked at all times. Provide thumb turn function to retract deadbolt from the interior of bathroom.												
Disney Magnet	1523777	08-0602-PR11	1	Window	Jensen Window Corporation	1004	(\$63,531)	\$228,384	\$3,651,308	\$3,816,161	4.51%	0
<b>DESCRIPTION</b>												
>> Credit - Additional labor force for abatement crew to complete work before 9:00pm.												
Foster Park School	1142331	06-0726-PR15	6	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	COR 05	(\$31,180)	\$42,883	\$1,268,000	\$1,279,703	0.92%	0
<b>DESCRIPTION</b>												
>> Deductive change order for unused allowance monies.												
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1040	\$9,748	\$276,355	\$3,591,000	\$3,877,103	7.97%	0
<b>DESCRIPTION</b>												
>> Furnish additional labor and materials in order to eliminate excessive dips and ponding in the existing roof deck surface.												
Smyth School	1493070	08-0423-PR1	3	GC	Friedler Construction Co.	1008	\$9,791	\$0	\$1,247,459	\$1,257,250	0.78%	0
<b>DESCRIPTION</b>												
E&O >> Provide window guards for new windows above entrance canopies												
Smyth School	1493070	08-0423-PR1	3	GC	Friedler Construction Co.	COR#1C	(\$9,397)	\$0	\$1,247,459	\$1,239,062	-0.87%	0
<b>DESCRIPTION</b>												
>> Delete replacement of existing A/C unit brackets												
Smyth School	1493070	08-0423-PR1	3	GC	Friedler Construction Co.	CPS#1	(\$1,110)	\$0	\$1,247,459	\$1,246,349	-0.09%	0
<b>DESCRIPTION</b>												
>> Backcharge to GC for engineer overtime												
>> Backcharge to GC for engineer overtime												
>> back-charge to contractor for engineer overtime for not showing up for work when scheduled												
Smyth School	1493070	08-0423-PR1	3	GC	Friedler Construction Co.	CPS#2	(\$1,402)	\$0	\$1,247,459	\$1,246,057	-0.11%	0
<b>DESCRIPTION</b>												
>> Credit remaining allowances in contract.												

March 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	TIME EXTN
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	41	\$30,062	\$355,751	\$10,161,740	\$10,547,553	3.80%	0
<b>DESCRIPTION</b>												
>> Install electrical conduit and low voltage lines to overhead projectors, install plywood backing and paint touch up.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	84	\$7,823	\$355,751	\$10,161,740	\$10,525,314	3.58%	0
<b>DESCRIPTION</b>												
E&O >> Delete stair, infill stage area, build masonry wall and add padding.												

**Total Change Orders: (\$34,574.27)**

March 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
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	19	\$102,048	\$355,751	\$10,161,740	\$10,619,539	4.51%	0

DESCRIPTION

E&O >> Additional low Voltage work to make the existing system work. Including cut and polish existing fiber lines, completing copper wires.

**Total Change Orders: \$102,048.00**

09-0325-PR1

FINAL