

**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 \$15,792,789.17 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 \$6,971.31 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 \$547,245.73 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.

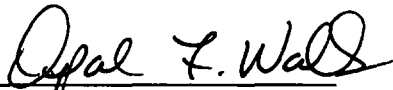
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form.** 

  
Patrick J. Rocks  
General Counsel 

APPENDIX A  
APRIL 2009

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD YEAR	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	WBE	
1	Irving Park Middle School/Disney II	K.R. Miller Contractors Chicago Commercial Contractors, LLC	JOC-Renovation Renovation	\$ 2,149,500.17	3/11/2009	2008	N/A	499/468	1703887	AA	H	A	
1	Thurgood Marshall Middle School			\$ 313,113.00	3/13/2009	2009	\$ 300,000.00	499	1706052	1	27	0	2
				<b>\$ 2,462,613.17</b>						.5	4	21	8
2	Alcott Elementary	F.H. Paschen, S.N. Nielsen & Associates Scale Construction	Renovation Renovation	\$ 1,761,000.00	3/12/2009	2007	\$ 1,280,000.00	499	1705278	11	14	0	5
2	Oscar Mayer Elementary School			\$ 496,176.00	3/9/2009	2009	\$ 2,000,000.00	499	1703190	0	41	4	4
				<b>\$ 2,257,176.00</b>									
3	Collins High School	Blinderman Construction, Inc. K.R. Miller Contractors	Renovation Renovation	\$ 3,036,000.00	3/9/2009	2008	MSAC	476	1703189	30	0	0	7
3	Whitney Young High School			\$ 8,037,000.00	3/4/2009	2008	\$ 6,850,000.00	499/468	1700236	72	8	0	0
				<b>\$ 11,073,000.00</b>									
4	N/A			\$0.00									
				<b>\$0.00</b>									
5	N/A			\$0.00									
				<b>\$0.00</b>									
6	N/A			\$0.00									
				<b>\$0.00</b>									
<b>All Work Total:</b>				<b>\$ 15,782,789.17</b>									

April 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 TIME CON EXTN
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1011A	\$36,382	\$7,735	\$3,643,000	\$3,687,117	1.21% 0
<u>DESCRIPTION</u>											
>> Remove and replace 600 existing sprinkler heads.											
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1024	\$3,851	\$7,735	\$3,643,000	\$3,654,586	0.32% 0
<u>DESCRIPTION</u>											
>> Room 003 was originally designed as a meeting room. The staff lunch room was re-designated a multi purpose room. Room 003 is now the staff lunch room and a counter-top and sink is needed.											
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1025	\$6,636	\$7,735	\$3,643,000	\$3,657,371	0.39% 0
<u>DESCRIPTION</u>											
>> Rebuild domestic water pump and replace pressure reducing valve.											
Hale School	1617190	08-0723-PR6	5	GC	OCA Construction, Inc.	1009	(\$39,485)	\$166,213	\$1,421,525	\$1,548,253	8.91% 0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Haley, Alex School	734482	04-0526-PR3	6	GC	K.R. Miller Contractors, Inc.	08	(\$1,500)	\$49,301	\$986,000	\$1,033,801	4.85% 0
<u>DESCRIPTION</u>											
>> Provide credit to delete replacement of louvers at opening L-1 and L-4. Provide costs to sand and paint the existing louvers.											
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1041	\$4,174	\$276,355	\$3,591,000	\$3,871,529	7.81% 0
<u>DESCRIPTION</u>											
>> Disconnect existing wiring from smoke detectors to former hold open device locations.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	014A	\$39,563	\$125,099	\$22,561,000	\$22,725,662	0.73% 0
<u>DESCRIPTION</u>											
>> Provide additional labor, material and equipment for winter concrete work, including labor for covering poured concrete, admixture and winter handling charges, ground heaters, blankets, etc. NOTE: Winter conditions cost for masonry and steel will be submitted separately. ***THIS CHANGE ORDER COVERS COSTS SUBMITTED FOR NOV & DEC 2008. REMAINING MONTHS WILL BE SUBMITTED AS A SEPARATE CHANGE ORDER.***											
Sabin Magnet	104690		2	GC	JADE Carpentry Contractors, Inc.	2	(\$72,903)	\$0	\$330,000	\$257,097	-22.09% 0
<u>DESCRIPTION</u>											
>> Credit for the installation of the electrical switchgear. The equipment was delivered to the school but not installed. Credit is for the installation. Installation to be provided through the 2007-7790-BLR project.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	29B	\$11,346	\$355,751	\$10,161,740	\$10,528,837	3.61% 0
<u>DESCRIPTION</u>											
>> Replace all horizontal galvanized pipes to copper in the crawl space of the south building including abatement of all asbestos pipe fittings. (Scope was reduced to selective replacement).											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	81	\$7,410	\$355,751	\$10,161,740	\$10,524,901	3.57% 0
<u>DESCRIPTION</u>											
>> Repair of existing electrical lines concealed in existing concrete slabs.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	82	\$5,172	\$355,751	\$10,161,740	\$10,522,663	3.55% 0
<u>DESCRIPTION</u>											
E&O >> Miscellaneous electrical repairs as follows: (1) Troubleshooting and repairing deficiencies in existing wiring concealed above ceilings; (2) Add two light fixtures in corridor near Room 115; (3) Removing and re-installing two existing fixtures at Room 103 in conflict with new masonry wall; (4) Provide new conduit and wire at two hot water heater electric ignitions; (5) Install new conduit and wire for flush valves in bathrooms; (6) Provide temporary power to temporary food service equipment.											

09-0422-PR10

FINAL

April 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	87	\$2,931	\$355,751	\$10,161,740	\$10,520,422	3.53%	0
<u>DESCRIPTION</u>												
>> Stripe for four additional handicap parking stalls and accompanying signs.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	95	\$3,394	\$355,751	\$10,161,740	\$10,520,885	3.53%	0
<u>DESCRIPTION</u>												
>> Provide and install temporary filters in classrooms and offices.												

Total Change Orders: \$6,971.31

09-104-22-PR10  
FINAL

April 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 CON	TIME EXTN
Dumas School	1567678		5	Mechanical	Ideal Heating Company	12	\$4,068	\$533,162	\$2,600,000	\$3,137,230	20.66%	0
<u>DESCRIPTION</u>												
>> Provide all necessary services to reconnect EF-2, EF-3, and EF-10 and make fully operational.												
Dumas School	1567678		5	Mechanical	Ideal Heating Company	15	\$20,976	\$533,162	\$2,600,000	\$3,154,138	21.31%	0
<u>DESCRIPTION</u>												
>> GC to reconfigure the new concrete air intake (Tunnel) per the attached structural drawing.												
Dumas School	1567678		5	Mechanical	Ideal Heating Company	7	\$9,961	\$533,162	\$2,600,000	\$3,143,124	20.89%	0
<u>DESCRIPTION</u>												
E&O >> Cost to abandon the underground oil tank.												
>> Furnish and install 3" expansion joint heating pipe, drain and refill system on premium time to do start up on boilers.												
Hancock High School	1474084		5	GC	Scale Construction, Inc.	COR 4C	\$151,521	\$0	\$3,266,000	\$3,437,521	4.61%	0
<u>DESCRIPTION</u>												
>> Remove all hot water domestic piping and ACM, and replace with new hot water piping and new pipe covering in the lower level of Convent.												
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	CO-38	\$4,216	\$866,673	\$2,365,000	\$3,235,888	36.82%	0
<u>DESCRIPTION</u>												
>> Replace HW heating piping that serves the two (2) existing radiators in the Transportation office.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	28	\$304,811	\$355,751	\$10,161,740	\$10,822,302	6.50%	0
<u>DESCRIPTION</u>												
>> Fee to address required acceleration in order to open school on time due to various issues.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	51	\$51,693	\$355,751	\$10,161,740	\$10,569,184	4.01%	0
<u>DESCRIPTION</u>												
E&O >> Construct soffits to conceal electrical and plumbing in the elevator machine room.												
>> Construct soffits to conceal plumbing piping for six new water fountains.												
>> Construct soffits around existing ductwork.												
>> Construct soffits in the principal's office to conceal electrical and plumbing piping.												

Total Change Orders: \$547,245.73