

**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 \$6,513,797.41 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 \$96,250.66 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 \$486,614.79 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.

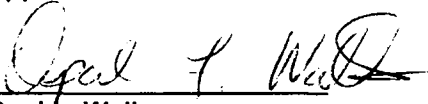
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

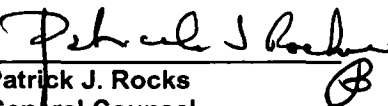
Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Pedro Martinez
Chief Financial Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel

APPENDIX A
MAY 2009

REGION	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMOUNT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	Murphy Elementary	CMM Group, Inc.	Renovation	\$ 1,082,000.00 \$ 1,082,000.00	3/19/2009	2008	TIF	499	1708301	9	16	4	20		
2	LaSalle II at Andersen Elementary	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$ 251,000.00 \$ 251,000.00	3/19/2009	2009	\$ 330,000.00	499	1708303	25	0	0	5.2		
3	Collins High School	K.R. Miller Contractors	JOC-Renovation	\$ 954,097.41 \$ 954,097.41	3/19/2009	2008	MSAC	476	1708316	30	0	0	0		
4	Washburne Trade School	DMD	Demolition	\$ 2,820,000.00 \$ 2,820,000.00	3/18/2009	2009	N/A	436	1708283	0	12.5	0	5		
5	N/A														
6	Mireles Academy	CMM Group, Inc.	Renovation	\$ 1,306,700.00 \$ 1,306,700.00	3/19/2009	2008	N/A	499	1708297	35	0	0	6		

All Work Total: \$ 6,513,797.41

May 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
Aldridge School	1302876	07-0523-PR5	6	GC	All-Bry Construction	26	(\$5,316)	\$226,232	\$2,765,000	\$2,985,916	7.99%	0
<u>DESCRIPTION</u>												
>> Credit for unused contract allowances												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1029	(\$5,860)	\$7,735	\$3,643,000	\$3,644,875	0.05%	0
<u>DESCRIPTION</u>												
>> Back charge contract 1567900 for labor and materials to repair play lot.												
Disney Magnet	1556985	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1013	\$11,604	\$26,463	\$2,801,088	\$2,839,155	1.36%	0
<u>DESCRIPTION</u>												
>> Furnish and install hollow metal doors for the following openings: 01, 02, 03, 06, 07, 10, 13, 20, 21, 22, 25, 26, 31, and 32.												
Frazier School	1329249	07-0725-PR6	3	GC	Friedler Construction Co.	38	\$1,850	\$93,609	\$4,048,000	\$4,143,459	2.36%	0
<u>DESCRIPTION</u>												
E&O >> Plumbing Access Panels												
Frazier School	1329249	07-0725-PR6	3	GC	Friedler Construction Co.	39	\$3,120	\$93,609	\$4,048,000	\$4,144,729	2.39%	0
<u>DESCRIPTION</u>												
>> Elevator Key restricted call button												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1011	\$12,474	\$0	\$3,527,000	\$3,539,474	0.35%	0
<u>DESCRIPTION</u>												
>> Provide labor & material to repair numerous leaks in Buildings A, B & D												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 1R	\$26,526	\$45,398	\$2,572,000	\$2,643,924	2.80%	0
<u>DESCRIPTION</u>												
E&O >> Provide pricing for the changes to the guardrail anchor details and the vertical rebar in the exterior CMU walls that were changed on the structural drawings												
Von Steuben Metro	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	3	\$43,546	\$0	\$2,841,000	\$2,884,546	1.53%	0
<u>DESCRIPTION</u>												
>> Investigate, freeze piping, remove old valves and install new valves at mains on (10) risers on overtime.												
Von Steuben Metro	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	6	\$8,307	\$0	\$2,841,000	\$2,849,307	0.29%	0
<u>DESCRIPTION</u>												
E&O >> Remove ACM pipe covering in (2) basement areas at the north side of the school. Provide type "A" walls as required for a student occupied facility.												

Total Change Orders: **\$96,250.66**

May 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
Disney Magnet	1523777	08-0602-PR11	1	Window	Jensen Window Corporation	1003	\$53,287	\$164,853	\$3,651,308	\$3,869,448	5.97%	0
<u>DESCRIPTION</u>												
>> Per CSA direction, remove (24) existing opaque panels at base of window wall at Main Office pod and replace with new glazed panels with applied opaque panel at bottom of each side of glass. Provide new security screen to protect glass.												
Disney Magnet	1556985	08-0725-PR6	1	GC	Reliable & Associates Construction Co.	1011	\$59,481	\$26,463	\$2,801,088	\$2,887,032	3.07%	0
<u>DESCRIPTION</u>												
>> Drywall, patch, and paint all water damaged ceilings in CAC building.												
Grant School	1329246	07-0725-PR6	3	GC	Michuda Construction, Inc.	27	\$99,573	\$219,721	\$7,522,192	\$7,841,486	4.24%	0
<u>DESCRIPTION</u>												
E&O >> Labor to install extra doors/frames/hardware.												
E&O >> Material and labor to complete additional masonry work required at the classroom entries within the 1958 building.												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 16	\$52,787	\$45,398	\$2,572,000	\$2,670,185	3.82%	0
<u>DESCRIPTION</u>												
>> Provide power feed, power poles, conduit and trailer rental for stadium												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 2	\$69,948	\$45,398	\$2,572,000	\$2,687,346	4.48%	0
<u>DESCRIPTION</u>												
E&O >> Design elevations of proposed new concrete stairs were not coordinated with existing conditions and proposed elevations. Redesign and relocate concrete stairways at East Bleachers to align with proposed grades of surrounding areas. Additional excavation, concrete, miscellaneous metals and landscaping is required. The location and area of concrete designated to receive a traffic coating and liquid mineral coating was clarified.												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 3	\$123,036	\$45,398	\$2,572,000	\$2,740,434	6.55%	0
<u>DESCRIPTION</u>												
E&O >> 1-Revise design to match existing conditions. Add'l excav., stone, concrete and rebar req'd. to increase sidewalk from 8' to 10' to fill in gap btwn west bleacher bldg. and fence. 2- Add'l excav., reinf., & concrete for footing/pier redesign req'd. at East bleachers. 3- F/I add'l bollards. 4- F/I 360lf of chain link fence. 5- Misc. carpentry repairs to East press box. 6- Code Compliance: Bleacher revisions (rails/landings/signs). 7 - F/I add'l elec. unit heaters, smoke/CO2 detectors.												
Tontit School Branch	814984	04-1027-PR1	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	08	\$17,066	\$147,955	\$1,469,000	\$1,634,021	11.23%	0
<u>DESCRIPTION</u>												
>> Remove cross bracing in joist space and extend ductwork off of two (2) RTU's.												
Washburne School	910873	05-0525-PR2		Demolition	DMD Services, Inc.	1014	\$5,088	\$768,512	\$2,197,000	\$2,970,600	35.21%	365
<u>DESCRIPTION</u>												
>> In order to protect Action Iron and Metal building which is attached to building "D" scaffolding needed to be installed. Since the discovery of the "party" wall the rental of the scaffolding needs to be extended until new wall on the Action Iron and Metal building is installed. Cost will be for one year and will be prorated for early removal.												
Washburne School	910873	05-0525-PR2		Demolition	DMD Services, Inc.	1015	\$6,349	\$768,512	\$2,197,000	\$2,971,861	35.27%	0
<u>DESCRIPTION</u>												
>> Emergency Security of Site and Building after Fire												

Total Change Orders: \$486,614.79