

**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 \$41,203,692.00 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 \$207,396.62 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 \$863,514.00 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 \$50,000 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.

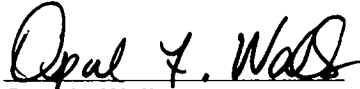
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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
JULY 2009

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM. ACTION				
										AA	H	A	WBE	
1	Coonley Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 688,000.00	6/8/2009	2009	\$ 1,980,000.00	499	1766729	25	0	0	5	
1	Senn High School	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 3,089,000.00	5/15/2009	2008	-	499/436	1738469	27	0	3	5	
1	Senn High School	K.R. Miller Contractors	Renovation	\$ 1,887,400.00	5/15/2009	2008	-	499	1738464	25	9	0	7	
1	Waters Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 2,088,000.00	5/28/2009	2008	-	436	1749337	13	18	0	7	
1	Wildwood Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 1,388,600.00	5/15/2009	2009	\$ 980,000.00	499	1738484	21	4	1	5	
				\$ 9,141,000.00										
2	Clemente High School	Reliable & Associates	Renovation	\$ 4,192,000.00	5/8/2009	2007	\$ 2,918,000.00	499	1733859	31	0	0	19	
2	Darwin Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 2,317,000.00	5/15/2009	2009	\$ 3,070,000.00	499	1738477	2	29	0	7	
2	Steinmetz High School	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 7,209,000.00	5/28/2009	2008	\$ 4,300,000.00	499	1749338	8.5	19	3	5	
				\$ 13,718,000.00										
3	Crediter Multiplex School	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 947,000.00	6/8/2009	2009	-	436	1766630	6	16	4	5	
3	Dvorak Academy	Reliable & Associates	Renovation	\$ 2,495,988.00	6/8/2009	2009	\$ 2,000,000.00	499	1766627	0	30	0	4	
3	Grant Campus	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 1,686,000.00	5/15/2009	2009	\$ 3,040,000.00	499	1738480	25	0	0	5	
3	Spencer Academy	Reliable & Associates	Renovation	\$ 1,195,810.00	5/26/2009	2009	\$ 2,500,000.00	499	1745466	22	20	0	7	
3	Whitney Young High School	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC-Renovation	\$ 14,085.00	5/8/2009	2007	N/A	499	1733860	82	0	0	0	
				\$ 6,348,883.00										
4	Beasley Magnet School	Chicago Commercial Contractors, LLC	Renovation	\$ 1,914,109.00	6/8/2009	2007	-	499	1766594	25	0	0	5	
4	Libby School	Advantage Electric and Technologies, LLC	Renovation	\$ 112,000.00	5/26/2009	2007	\$ 1,660,000.00	499	1745465	24	0	0	6	
4	Mason Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 1,592,000.00	5/26/2009	2008	-	499	1745469	24	5	0	5	
				\$ 3,618,109.00										
5	Endlewood Campus	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 2,133,000.00	5/8/2009	2009	\$ 5,880,000.00	499	1733852	30	0	0	5	
5	Morrill School	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 1,579,000.00	5/28/2009	2009	\$ 1,700,000.00	499	1749331	25	0	0	5	
				\$ 3,712,000.00										
6	Caldwell School	Blinderman Construction, Inc.	Renovation	\$ 691,500.00	5/18/2009	2009	-	499	1739546	0	49	0	6	
6	Evers School	Friedler Construction	Renovation	\$ 1,196,800.00	5/26/2009	2007	\$ 1,260,000.00	499	1745472	21	8	0	1	
6	Gompers School	All-Bry Construction Company	Renovation	\$ 1,035,000.00	6/1/2009	2009	\$ 1,780,000.00	499	1754691	6	42	0	7	
6	Thorp School	All-Bry Construction Company	Renovation	\$ 310,000.00	5/14/2009	2009	\$ 670,000.00	499	1737949	0	25	0	5	
6	Washington School (Harold)	CMM Group, Inc.	Renovation	\$ 1,277,700.00	6/3/2009	2008	\$ 1,500,000.00	499	1763415	25	1	0	16	
6	Wright Elementary	National Wrecking Co.	Demolition	\$ 154,700.00	6/9/2009	2009	-	436	1766724	4	23	0	5	
				\$ 4,665,700.00										
All Work Total:				\$ 41,203,692.00										

July 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
Barton School	1104120	06-0524-PR4	5	GC	Scale Construction, Inc.	10	(\$1,026)	\$122,057	\$1,817,000	\$1,938,031	6.66% 0
<u>DESCRIPTION</u>											
>> Credit for not providing door, frame, and hardware for custodian's office.											
Brown School	1275403	07-0328-PR8	3	GC	Friedler Construction Co.	COR#8	\$8,187	\$97,842	\$1,798,000	\$1,904,029	5.90% 0
<u>DESCRIPTION</u>											
>> Replace roof access hatches by exhaust fans											
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1019	\$14,593	\$84,482	\$3,643,000	\$3,742,075	2.72% 0
<u>DESCRIPTION</u>											
>> Perm. Mount cabinets on 1st & 2nd floor removed and re-installed for gas riser. 2. Steel reinforce. Required room 100A. Raceway required removal and reinstall.. 3.Milk cooler opening omitted from documents.SS sill required. 4. Room 303 & 305 soffit above dem'ed lockers gyp bd on studs. 5. Pyro Bar const. not steel studs as indicated. Install steel lintel for new door. 6. Pyro Bar wall discover in Library 305 rebuild with Gyp.bd. 7. Flooring substrate room 107 poor cond. Replace with underlay.											
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1027	\$4,321	\$84,482	\$3,643,000	\$3,731,803	2.44% 0
<u>DESCRIPTION</u>											
E&O >> Construct & install new Aluminum framed transom and door frame for 012A											
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1028	\$4,195	\$84,482	\$3,643,000	\$3,731,677	2.43% 0
<u>DESCRIPTION</u>											
>> Install center arm rest in Bench, Replace rust bolts with aluminum, Credit for painting, Install fence panel in SE corner of Playlot											
Disney Magnet	1556985	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1014	\$39,420	\$97,548	\$2,801,088	\$2,938,056	4.89% 0
<u>DESCRIPTION</u>											
>> Provide --450' of continuous wood fencing at south edge of parking area.											
Disney Magnet	1556985	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1015	\$39,832	\$97,548	\$2,801,088	\$2,938,468	4.90% 0
<u>DESCRIPTION</u>											
E&O >> 1. Provide additional sidewalk concrete at (17) tree grate locations where existing openings are larger than 60"x60". 2. Provide Neenah R-8719 grates at four locations where existing trunks are too large to fit through standard grate opening. 3. Provide (1) additional tree where the existing tree has been cut done. 4. Deduct (5) tree grate where existing tree root growth prevents the grates from being installed.											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	1015	\$19,143	\$146,435	\$2,461,800	\$2,627,378	6.73% 0
<u>DESCRIPTION</u>											
>> Remove and replace existing HW storage tank											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR#22	\$7,462	\$146,435	\$2,461,800	\$2,615,697	6.25% 0
<u>DESCRIPTION</u>											
>> Additional compensation for temperature controls coordination											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR#2t	\$6,920	\$146,435	\$2,461,800	\$2,615,155	6.23% 0
<u>DESCRIPTION</u>											
>> Provide additional conduit from control panel to Roof Top Unit											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	388	(\$40,758)	\$386,969	\$7,047,071	\$7,383,282	4.91% 0
<u>DESCRIPTION</u>											
>> Credit for not performing the Building Automation System work for Phase 2.											

July 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
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	38CD	(\$58,750)	\$386,969	\$7,047,071	\$7,375,290	4.66% 0
<u>DESCRIPTION</u>											
>> Credit for not performing the mechanical demolition work in Phase 2.											
>> Credit for not performing a portion of ventilation work in Phase 2.											
Hancock High School	1474084	08-0227-PR4	5	GC	Scale Construction, Inc.	SOW36	\$19,595	\$151,521	\$3,286,000	\$3,457,116	5.21% 0
<u>DESCRIPTION</u>											
>> Emergency repair of plumbing lines leaking after booster pump test.											
Hancock High School	1474084	08-0227-PR4	5	GC	Scale Construction, Inc.	SOW37	\$9,830	\$151,521	\$3,286,000	\$3,447,351	4.91% 0
<u>DESCRIPTION</u>											
>> Abatement of additional ACM found during abatement of basement pipe and re-insulation of pipe.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	018	\$34,811	\$125,099	\$22,561,000	\$22,720,910	0.71% 0
<u>DESCRIPTION</u>											
>> Provide permit-related revisions from Issue for Bid documents to Issue for Construction as noted on attached permit correction comment sheets, including modification to landscape design, addition of storm cleanout, additional spray-fireproofing, addition of roof-top hosebib, modifications to electrical panels and feeders.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	022	\$5,804	\$125,099	\$22,561,000	\$22,691,903	0.58% 0
<u>DESCRIPTION</u>											
>> Provide Honeywell Aquiz 35X Zoom PTZ Cameras in lieu of specified Panasonic Super Dynamic II PTZ.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	025	\$35,023	\$125,099	\$22,561,000	\$22,721,122	0.71% 0
<u>DESCRIPTION</u>											
>> Provide 3 additional security cameras and key pad entry to the security system.											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	038	\$7,448	\$125,099	\$22,561,000	\$22,693,547	0.59% 0
<u>DESCRIPTION</u>											
E&O >> Provide toilet accessories (toilet paper dispenser; sanitary napkin vendor, sanitary napkin disposal, towel dispenser/disposal).											
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	OW10F	\$40,355	\$222,222	\$4,003,526	\$4,266,103	6.56% 0
<u>DESCRIPTION</u>											
E&O >> Remove and replace additional 3' of concrete at the main aisles at North end of Stadium.											
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1016	\$14,517	\$45,299	\$1,130,000	\$1,189,816	5.29% 0
<u>DESCRIPTION</u>											
>> Plumbing repairs identified replacement of existing boiler type of water heater. THIS IS NOT PART OF THE PROJECT'S SCOPE OF WORK.											
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$4,429	\$45,299	\$1,130,000	\$1,179,728	4.40% 0
<u>DESCRIPTION</u>											
>> Emergency repairs to school's hot water piping system. The hot water piping is not in the project's scope of work.											
Pasteur School	1278548	07-0425-PR3	5	GC	G.F. Structures Corporation	26R	\$26,032	\$101,043	\$1,435,737	\$1,562,812	8.85% 15
<u>DESCRIPTION</u>											
>> Provide additional gas piping and caging around gas meter											

July 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
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	68	\$15,124	(\$301,313)	\$14,136,000	\$13,849,811	-2.02%
DESCRIPTION											
>> GC to extend 12 vents stacks with lead flashing, Grind @ 180 LF of grout joint insert new metal flashing, replace plastic drain guards with metal, and construct plywood covers for previously abandoned roof openings with fire-proof material											
Peterson School	1677000	09-0225-PR4	1	GC	Michuda Construction, Inc.	001	(\$152,272)	\$0	\$3,497,892	\$3,345,620	-4.35%
DESCRIPTION											
>> Repair quoins and column elements in-place below roof band in lieu of removal and replacement.											
Swift School	1567964	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	006	\$30,041	\$0	\$925,280	\$855,321	3.64%
DESCRIPTION											
>> Adapt existing teachers lounge E-103 into laundry room with washer & dryer for towels and swimming suit cleaning /maintenance.											
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1011	\$10,461	\$63,274	\$1,187,126	\$1,260,861	6.21%
DESCRIPTION											
>> The permit review added electric scope of work for the automatic door operators for the ADA exterior doors (3 locations).											
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1012	\$20,227	\$63,274	\$1,187,126	\$1,270,628	7.03%
DESCRIPTION											
>> Furnish and install 14 new exterior wall mounted light fixtures.											
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	75	\$42,433	\$882,441	\$10,161,740	\$11,086,614	9.10%
DESCRIPTION											
E&O >> Create two new janitor's closets on the 2nd and 3rd floor each.											

Total Change Orders: \$207,396.62

July 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
Black Magnet	1303682	07-0523-PR5	6	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR15	\$79,905	\$65,389	\$1,855,000	\$2,000,294	7.83%	0
DESCRIPTION												
>> The General Contractor is to provide additional landscaping per City permit review and associated landscape ordinance. The landscaping work includes a new trash enclosure, parkway trees, and parking lot trees.												
Coonley School	1567900	08-0723-PR6	1	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1005A	\$225,000	\$84,482	\$3,643,000	\$3,952,482	8.50%	0
DESCRIPTION												
>> Provide acceleration cost for recovering construction schedule for discovered asbestos in corridor 300 and second floor bathroom area room 200. Provide acceleration cost for recovering construction schedule after reinforcing undersized floor joist with steel in second and third floor new bathrooms.												
Hancock High School	1474084	08-0227-PR4	5	GC	Scale Construction, Inc.	SOW 3f	\$99,499	\$151,521	\$3,286,000	\$3,537,020	7.64%	0
DESCRIPTION												
>> Additional fire alarm system work in the Convent to comply with fire department requirements.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1002	\$72,562	\$47,008	\$3,527,000	\$3,646,570	3.39%	0
DESCRIPTION												
>> Per CSA, re-phase building "B" to Summer 2009. Future pricing to include material and labor escalation costs.												
Kershaw School	1427851	07-1114-PR9	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	BLR10	\$20,246	\$319,257	\$1,522,000	\$1,861,503	22.31%	0
DESCRIPTION												
>> Replace two existing re-circulating pumps in 2nd floor mechanical room and modify concrete pads to accept new pumps.												
Norwood Park School	1612928	08-0924-PR5	1	Mechanical	QU-BAR, Inc., an Illinois Corp.		\$265,997	\$0	\$1,259,000	\$1,524,997	21.13%	0
DESCRIPTION												
>> Additional services to provide condensing boilers in lieu of flexible tube boilers.												
>> Furnish and install all conduit and wire, along with the installation of the BAS components and supply the BAS components and design.												
Shoop School	809194	04-1027-PR1	6	GC	Michuda Construction, Inc.	112	\$26,113	\$2,329,462	\$10,699,437	\$13,055,012	22.02%	0
DESCRIPTION												
>> Installation of Owner provided swing set.												
>> Installation of Owner's existing playground equipment.												
Shoop School	809194	04-1027-PR1	6	GC	Michuda Construction, Inc.	114	\$9,271	\$2,329,462	\$10,699,437	\$13,038,170	21.86%	0
DESCRIPTION												
>> Install new drain tile in existing crawspace and tie into drain tile in basement of new addition.												
>> Replace acoustical ceiling tile and light fixtures due to water damage.												
Shoop School	809194	04-1027-PR1	6	GC	Michuda Construction, Inc.	115	(\$78)	\$2,329,462	\$10,699,437	\$13,028,821	21.77%	0
DESCRIPTION												
>> ALLOWANCE - DEBIT CHANGE ORDER: Return unused balance of allowance money to Owner.												
Von Humboldt School	1567489	08-0723-PR6	2	GC	All-Bry Construction	1009	\$64,999	\$0	\$1,747,750	\$1,812,749	3.72%	0
DESCRIPTION												
E&O >> 1. Provide soffits in rooms 100, 200, and 300 at new window. Tie existing ceiling into new soffit. 2. Paint inside of all window soffits to ceiling line on premium time. Environmental work will be necessary in (8) classrooms.												

Total Change Orders: \$863,514.00