

**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 \$23,220,426.37 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 7-3 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 \$23,773.54 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 7-15 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 \$1,238,050.83 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 7-15 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 7-5 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.

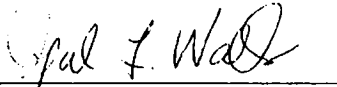
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



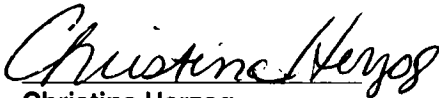
**Opal L. Walls
Chief Purchasing Officer**

Approved:



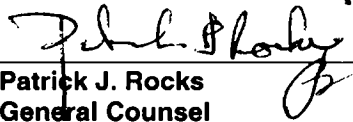
**Ron Huberman
Chief Executive Officer**

Within Appropriation:



**Christina Herzog
Acting Chief Financial Officer**

Approved as to legal form 


**Patrick J. Rocks
General Counsel**

APPENDIX A
OCTOBER 2009

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT.	AWARD	FISCAL YEAR	CONTRACT BUDGET AMT.	FUND	CONTRACT T #	AFFIRM.	ACTION		
										AA	H	A	WB/E
1	Ebinger ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 525,000.00	8/26/2009	2010	N/A	499	1809921	31	0	0	8
1	Ebinger ES	Reliable & Associates	MCR-Renovation	\$ 3,357,162.00	9/2/2009	2010	\$ 2,500,000.00	499	1819335	13	18	0	7
1	Hitch ES	Reliable & Associates	BLR-Renovation	\$ 4,148,528.00	9/4/2009	2010	\$ 5,300,000.00	436	1821526	27	2	3	10
1	Reinberg ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 87,999.56	9/24/2009	2010	Modular	499	1822081	59	0	0	0
1	Rogers ES	Chicago Commercial Contractors, LLC	JOC	\$ 200,000.00	8/25/2009	2008	N/A	499	1766657	6	15	0	25
				\$ 8,318,689.56									
2	Howe ES	K.R. Miller Contractors	JOC	\$ 1,329,212.14	10/1/2009	2010	\$ 2,300,000.00	499	1833103	13	23	0	0
2	McAuliffe ES	CMM Group	ADA-Renovation	\$ 370,300.00	9/2/2009	2009	\$ 850,000.00	436	1819332	10	16	0	10
2	Truth ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 550,000.00	10/1/2009	2010	Student Accom.	499	1833096	10	20	0	4
2	Yates ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 378,652.00	8/26/2009	2010	N/A	499	1766682	27	8	0	1
				\$ 2,628,164.14									
3	Beidler ES	Millenium Construction	ADA-Renovation	\$ 1,820,901.00	9/4/2009	2009	\$ 750,000.00	436	1820901	25	0	0	5
3	CPS Central Office	K.R. Miller Contractors	JOC	\$ 200,000.00	9/24/2009	2010	\$ 468,000.00	499	1829527	30	26	0	40
				\$ 2,020,901.00									
4	Attucks ES at Farren ES	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 960,012.00	8/25/2009	2009	\$ 2,000,000.00	499	1817020	12	18	0	5
4	Farragar Academy	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 250,000.00	10/1/2009	2010	DCCP Funding	499	1833095	0	7	0	14
4	Reavis ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 24,570.67	10/1/2009	2010	\$ 24,570.67	499	1833806	71	0	0	0
4	Seward ES	Friedler Construction	ADA-Renovation	\$ 1,365,800.00	9/2/2009	2009	\$ 2,000,000.00	436/499	1819333	15	14	1	5
				\$ 2,600,382.67									
5	Holmes ES	Reliable & Associates	ADA-Renovation	\$ 458,410.00	9/2/2009	2009	\$ 750,000.00	436	1819334	0	7	23	10
5	South Chicago	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 732,378.00	10/1/2009	2010	\$ 732,378.00	499	1833086	9	17	0	6
5	Stevenson ES	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,092,072.00	8/25/2009	2008	\$ 1,600,000.00	499	1817017	2	10	18	9
5	Yale ES	Chicago Commercial Contractors, LLC	MCR-Renovation	\$ 2,109,429.00	8/25/2009	2009	\$ 2,600,000.00	499	1817019	0	27	0	4
				\$ 4,392,289.00									
6	Addams ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 350,000.00	10/1/2009	2010	Modulars	499	1833092	23	0	0	8
6	Bowen HS	Chicago Commercial Contractors	JOC	\$ 20,000.00	8/25/2009	2009	N/A	499	1763560	0	0	0	100
6	Haley ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	MCR-Renovation	\$ 2,890,000.00	9/4/2009	2009	\$ 990,000.00	499	1821527	30	0	0	7
				\$ 3,260,000.00									
All Work Total:				\$ 23,220,426.37									

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

09-1028-PR3 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	TIME EXTN
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$8,790	\$0	\$1,421,000	\$1,429,790	0.62%	0
<u>DESCRIPTION</u>												
E&O >> Demolish incinerator located in boiler room.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	(\$1,856)	\$0	\$1,421,000	\$1,419,144	-0.13%	0
<u>DESCRIPTION</u>												
>> Clean and refurbish ER-2 fan coinciding with fan coil HV-4. Replace existing motor, sheaves, and belts as well as realign the fan blades in lieu of replacing the entire fan assembly.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	(\$8,000)	\$0	\$1,421,000	\$1,413,000	-0.56%	0
<u>DESCRIPTION</u>												
>> Substitute fiberglass pipe insulation in lieu of Armatflex pipe insulation.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1011	(\$9,200)	\$0	\$1,421,000	\$1,411,800	-0.65%	0
<u>DESCRIPTION</u>												
>> Contractor to utilize prefabricated pipe supports in lieu of fabricated curbs and roof flashing.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	(\$2,425)	\$0	\$1,421,000	\$1,418,575	-0.17%	0
<u>DESCRIPTION</u>												
>> Change 275' of ornamental iron fence to a 6'-0" tall wood fence. Change the species of (3) trees scheduled for installation.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	\$1,124	\$0	\$1,421,000	\$1,422,124	0.08%	0
<u>DESCRIPTION</u>												
>> Install an access panel on unit HV-3 for access to rear of unit.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1014	\$6,995	\$0	\$1,421,000	\$1,427,995	0.49%	0
<u>DESCRIPTION</u>												
E&O >> Remove an existing diverting valve and plug valve on the hot water piping. Re-pipe hot water system where valves were removed.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$8,446	\$0	\$1,421,000	\$1,429,446	0.59%	0
<u>DESCRIPTION</u>												
E&O >> Provide an additional exhaust fan (designated EF-13) at annex building. Includes fan unit, new roof curb, damper, BAS integration, ductwork transitions, and electrical connection.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1016	\$9,757	\$0	\$1,421,000	\$1,430,757	0.69%	0
<u>DESCRIPTION</u>												
>> Demo and replace 8 lf of ductwork at unit ER-1. Includes new roof rails, outside air damper, and duct insulation.												
Collins High School	1567904	08-0723-PR6	3	GC	K.R. Miller Contractors, Inc.	1009	\$1,288	\$0	\$2,422,608	\$2,423,896	0.05%	0
<u>DESCRIPTION</u>												
>> Perform a fire pump test using the emergency generator.												
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	16	\$3,413	\$441,511	\$7,203,700	\$7,648,624	6.18%	0
<u>DESCRIPTION</u>												
E&O >> Provide fire dampers at Closet 162A, Electrical Room 177, Men's Coach Room 174, Women's Coach Room 181, and Corridor 250.												
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	ADD13	\$2,952	\$441,511	\$7,203,700	\$7,648,143	6.17%	0
<u>DESCRIPTION</u>												
E&O >> Revise AHU mixing box and return air ductwork at AHU.												

October 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
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	050	\$4,982	\$464,531	\$22,561,000	\$23,030,513	2.08%	0
<u>DESCRIPTION</u>												
>> Provide expansion joint at the high roof above the auditorium where steel deck meets concrete deck.												
Mireles Academy	1708297	09-0527-PR3	6	GC	CMM Group, Inc.	4	(\$2,473)	\$0	\$1,306,700	\$1,304,227	-0.19%	0
<u>DESCRIPTION</u>												
>> CREDIT for deleting 3 drinking fountains from the project scope.												

Total Change Orders: \$23,773.54

09-1028-PR3 FINAL

October 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
Harrigan Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	TBD2	\$59,600	\$0	\$2,266,940	\$2,326,540	2.63%	0
<u>DESCRIPTION</u>												
E&O >> Relocate all fire alarm and security devices that are in surface mounted raceway.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB1	\$58,936	\$225,781	\$3,527,000	\$3,811,717	8.07%	0
<u>DESCRIPTION</u>												
>> Provide electric flush valves at 12 toilets and 9 urinal in Building B.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 36	\$6,614	\$420,606	\$4,003,526	\$4,430,746	10.67%	0
<u>DESCRIPTION</u>												
>> Provide and install new low voltage cable wiring in existing conduit from new Press Box to existing scoreboard. Provide and install new weather proof conduit and connections from base of scoreboard up steel support columns to existing scoreboard junction box.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 40	\$24,160	\$420,606	\$4,003,526	\$4,448,292	11.11%	0
<u>DESCRIPTION</u>												
E&O >> Install new flush mounted steel grating with 2 inch cored drain holes at three main grandstand stairways to allow rain water to drain into the existing storm drainage system in the crawl space below the concrete slabs. In addition provide and install new surface applied aluminum /neoprene gasketed weatherstripping at the bottom of (13) stairway interior doors.												
Libby Annex	1567492	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$116,506	(\$15,349)	\$946,000	\$1,047,157	10.69%	0
<u>DESCRIPTION</u>												
>> Landscaping changes -- Installation of sidewalk parkway, new trees, and fencing												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	JOR#1	\$19,700	\$215,847	\$1,525,000	\$1,760,547	15.45%	0
<u>DESCRIPTION</u>												
>> Additional environmental demolition of ceiling for duct penetrations												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	JOR#1	\$1,401	\$215,847	\$1,525,000	\$1,742,248	14.25%	0
<u>DESCRIPTION</u>												
E&O >> Provide new starter for fan S1												
Roosevelt High School	1708555	09-0325-PR1	1	GC	K.R. Miller Contractors, Inc.	1	\$56,877	\$0	\$56,388	\$113,265	100.87%	0
<u>DESCRIPTION</u>												
>> Install 20 tree grates on existing tree pits to comply with the landscape ordinance.												
Swift School	1567964	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	010	\$22,193	\$138,278	\$825,280	\$985,751	19.44%	0
<u>DESCRIPTION</u>												
>> Revisions to Contract drawings resulting from Illinois Dept. of Public Health permit review.												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	6	\$248,779	\$106,658	\$3,525,000	\$3,880,437	10.08%	0
<u>DESCRIPTION</u>												
E&O >> Boiler room slab repair and existing drain pipe replacement including new drainage mat over the existing repaired floor and a new topping slab including equipment pads. This bulletin includes the cost for the Mechanical Contractor's additional labor costs to make-up lost time because of the design and construction associated with this slab repair.												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	JOW-T	\$389,815	\$106,658	\$3,525,000	\$4,021,473	14.08%	0
<u>DESCRIPTION</u>												
>> Provide and install BAS control system per the plans and specifications except for the furnishing of steam control valves and dantoss valves.												

October 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
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1018	\$28,148	\$115,977	\$1,187,126	\$1,331,250	12.14%	0
<u>DESCRIPTION</u>												
E&O >> Apply Kiem finish to the entrance of the school and the elevator enclosure.												
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1023	\$27,597	\$115,977	\$1,187,126	\$1,330,700	12.09%	0
<u>DESCRIPTION</u>												
E&O >> Reinstall electric baseboard heaters in a floor mounted configuration.												
Washington High School	1723716	09-0624-PR8	6	GC	Chicago Commercial Contractors, LLC	3	\$124,688	\$0	\$1,714,698	\$1,839,386	7.27%	0
<u>DESCRIPTION</u>												
>> Remove existing grey gravel stop and provide new almond gravel stop at roof perimeter where existing roof system remains.												
Washington High School	1723716	09-0624-PR8	6	GC	Chicago Commercial Contractors, LLC	7	\$53,037	\$0	\$1,714,698	\$1,767,735	3.09%	0
<u>DESCRIPTION</u>												
>> Abate ACM pipe insulation on roof drain piping and replace ceiling at 8 locations.												

Total Change Orders: \$1,238,050.83