

**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 total amount of \$148,194.20 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 \$228,019.00 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 \$148,692.00 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 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 – 436, 468, 476, 477, 479, 480, 481, 482  
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.

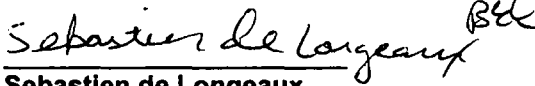
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

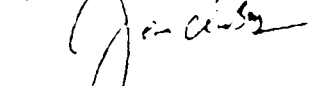
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Sebastien de Longeaux  
Chief Procurement Officer

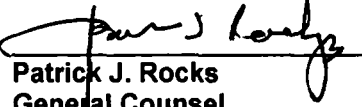
**Approved:**

  
Jean-Claude Brizard  
Chief Executive Officer

**Within Appropriation:**

  
David G. Watkins  
Chief Financial Officer

**Approved as to legal form:**

  
Patrick J. Rocks  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	ACTION	A	WBE	REASONS FOR PROJECT
Armour School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2283265	JOC	\$ 145,227.20	2/17/2012	5/31/2012	2011	AA	H	0	0	6
Lane Tech High School	Murphy & Jones	2280533	BID	\$ 2,967.00	2/10/2012	2/17/2012	2012	N/A	27	0	0	6

\$ 148,194.20

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

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

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Darwin School	2011-22881-ADA	\$4,321,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$6,877	\$417,364	\$4,745,241	9.82%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Provide a drywall soffit from finished floor to 6'-8" above to cover the conduit at the unisex restrooms. Then ceramic tile will be installed the 6'-8" above the finished floor on the soffit walls.</li> <li>Installing F1 fixtures in lieu of the F2 fixtures at the 018 corridor. Height of ceiling was dropped and original contracted lights would be to low and required shorter light fixtures.</li> <li>Store elevator for an additional 2 months. This bulletin covers the storage fees for the delay of the elevator. This was cause by the school as the GC could not work during school hours.</li> </ul>	\$3,324				
Armour School	2011-22061-ADA	\$3,060,598	Scale Construction, Inc.		(\$15,461)	\$249,523	\$3,294,660	7.65%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Omit replacement of compactor pads at Main and Branch buildings. Existing compactor pads were determined to be in good condition.</li> </ul>	(\$15,461)				
Howe School	2011-23851-MCR	\$2,412,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$64,131	\$118,753	\$2,594,884	7.58%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Install added scope and accelerate work due to Coca Cola Ribbon cutting, Added Sod, fine grade, and matching, added under play lot drainage system, added sidewalk for ADA access to play lot, cut into curb to allow proper drainage to catch basin, FHP survey and as-built work.</li> <li>Replace all light fixtures in Cafeteria/Gymnasium with new CPS approved light fixtures to match existing type. (28 Total)</li> </ul>	\$35,825				
School of Leadership (at South Shore South)	2011-55081-CSP	\$4,178,716	Miller		\$32,276	\$281,276	\$4,492,268	7.50%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Revise locker room layout, adjust glazed CMU partitions. Omit epoxy flooring, provide 2 x 2 ceramic tile. Add ceramic tile or glazed CMU cove base. Provide ceramic tile lined trench drains with stainless steel. Provide painted metal caps where walls were removed. Cover tops of plumbing chases with solid material. Provide new ceiling and soffits and patch soffits. Remove floor tile in vestibule for 118B. Provide hollow metal frame with 8" throat at door. Upsize new gas pipe to water heater to 2".</li> </ul>	\$32,276				
Shields School	2011-25361-NPL	\$93,822	Miller		\$5,148	\$0	\$98,969	5.49%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Remove, Re-grade, and Re-lay brick pavers adjacent to concrete curbs.</li> </ul>	\$5,148				
Chicago High School for the Arts (Former DuSable West)	2011-26401-CSP	\$3,575,344	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$4,472	\$178,648	\$3,758,464	5.12%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>1. Replace existing clean outs that have been exposed during the trenching of the floor in science labs. 2. Connect existing floor drains in kitchen to vent lines.</li> </ul>	\$4,472				

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

APPENDIX B  
2/22/2012

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Nightingale School	2011-24671-MCR	\$5,274,038	Tyler Lane Construction, Inc.	\$2,397	\$2,397	\$252,410	\$5,528,845	4.83%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Contractor to provide pricing for material and labor to install a thicker 5" piece of limestone wall base along the exterior wall adjacent to the new sloped sidewalk as indicated in the written response to RFI #58 and in lieu of the scheduled 2" thick piece.</li> </ul>	\$2,397				
Colman School (Closed)	2011-22781-ICR	\$2,550,000	Wight Construction (Wight & Company)	\$8,387	\$13,104	\$108,136	\$2,671,240	4.75%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Remove existing concrete slab area and install new slab to slope away from building and swinggear room.</li> <li>Provide room number identification signage with information slot per DM request.</li> </ul>	\$8,387				
Pritzler School	2011-25871-BLR	\$2,991,000	Miller	\$4,717	\$49,880	\$85,488	\$3,126,368	4.53%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Remove VCT and ACM mastic flooring. Saw cut concrete as needed to reach piping underneath the slab. Reroute new DT piping around electrical interferences. Provide concrete infill and VCT to match.</li> <li>Patch in plaster where it was removed to match existing.</li> <li>Install steel guardrail at roof hatch and at mezzanine hatch for fall protection. This is a safety issue. See attached sketches.</li> </ul>	\$40,954				
Clemens Academy	2011-51091-ADA	\$11,707,311	Chicago Commercial Contractors, LLC	\$8,925	\$38,178	\$451,512	\$12,197,001	4.18%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Provide eleven (11) doors, frames and hardware. Revise fourteen (14) doors. Doors, frames and hardware were on the construction drawings, but not on the door schedule.</li> <li>Grind terrazzo flooring in Academic Building Lobby 150 to remove scratches and gouges that resulted from construction operations. Refinish terrazzo flooring per contract documents.</li> <li>auditorium floor in front of the stage area to be epoxy painted as to not leave exposed concrete by the start of school, even though FHP had work in there to do the drains as part of the plaza job.</li> <li>Revise door 014 in the Academic Building to have its existing door frame remain in place and re-used. Repair existing door frame per project standards. Revise size of door 014 in Door Schedule to 3'-4" wide to fit existing door frame. Provide door hardware per contract documents.</li> </ul>	\$22,023				
Jefferson T. School	2011-23941-CSP	\$5,340,000	F.H. Praechen, S.N. Nielsen & Assoc., Inc.	\$1,590	\$5,087	\$177,582	\$5,522,679	3.42%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Provide conduit and cabling for three wall pack fixtures</li> <li>Cost to provide additional voice/data drops in Rm 103 for the copiers. School located printers in what was originally the Principal's office. Base scope in Rm 103 did not include data. Additional voice and data drops were required to have their printers work.</li> <li>Replace bathroom duct elbow and temporarily support the vertical riser per RFI 102 and Bulletin 88.</li> </ul>	\$2,587				

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

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Whittier School	2011-25981-JCR	\$311,700	Miller	\$8,000	\$8,000	\$0	\$319,700	2.57%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> <li>Replace exhaust fan and provide environmental abatement at exhaust duct. Existing exhaust fan was discovered to be non-operational and missing the hood.</li> </ul>				\$8,000				
Lincoln Park High School	2011-46321-ADA	\$7,924,000	Blinderman Construction Company	\$2,000	\$3,250	\$67,554	\$7,994,804	0.89%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> <li>West Entry &amp; East Entry scoops. Dowel #5 bars w/ min. 6" embed @ edge of structural slab for connection to new concrete walk. Thicken edge of new concrete walk to accept dowels. West Entry. Repair crack only with Sikadur 35. Hi-Mod LV, Sika Corp. East Entry. Repair top stoop surface with Sikatop 122 Plus, Sika Corp. Remove all former surface patch material. Remove a minimum of 1/8" concrete surface material.</li> <li>Room 213A - Undercut door. Install aluminum transition threshold. Pemko R2.25FMRA with mitre returns in classroom 213. See attached cuts. Utilize saddle threshold at top if required.</li> </ul>				\$2,000				
Wells Academy High School	2011-51071-PLS	\$2,331,600	Miller	\$1,250	\$8,284	\$11,967	\$2,351,861	0.87%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> <li>1. Provide credit for not removing all 12x12 glue-on ceiling tiles above existing suspended ceiling grid in Lunch Room 101 as specified on Sheet AD.11 (Keynote CD1)</li> <li>2. Patch and paint existing plaster walls, columns and soffits in Lunch Room 101 from top of glazed brick up to new ceiling grid location.</li> <li>1. Remove and reinstall existing light fixtures (total of 3 in Serving Area and 1 in Kitchen) not included in contract scope of work in order to perform plumbing work above.</li> <li>2. Redirect pool equipment circuits from Basement panel to Pool power panel. Existing Panel PBS A1 had no spare circuits.</li> <li>3. Remove one existing hand dryer in Boys Toilet Room 223B in conflict with new toilet partition.</li> </ul>				\$6,651				
Christopher School	2011-30031-MCR	\$5,158,158	Chicago Commercial Contractors, LLC	\$12,376	\$12,376	\$13,661	\$5,184,196	0.50%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> <li>Revise trash enclosure design. Design as indicated on drawings does not allow for garbage truck access.</li> </ul>				\$12,376				
Marshall High School	2010-47041-CSP	\$1,834,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$10,000)	(\$10,000)	(\$113,998)	\$1,710,002	-6.76%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> <li>credit remaining allowances in contract</li> </ul>				(\$10,000)				
<b>Total Change Orders:</b>					<b>\$228,019</b>			

March Change Order Log  
Changes Over \$50,000 or 10% (Cumulatively)

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Dixon School	2010-22971-MCR	\$4,875,000	All-Bry Construction	\$10,627	\$731,255	\$5,616,883	15.22%
			<u>Change Order Descriptions</u>				
			<ul style="list-style-type: none"> <li>Revise placement of deciduous site and parkway trees per attached revised sheet L.1.1. Provide pricing for the following additional scope of work:</li> <li>Provide six additional boxwood shrubs adjacent to accessible entrance ramp per attached sketch ASK-04.</li> <li>Provide credit for the removal of the following scope of work:</li> <li>Provide credit for one deciduous parkway tree which has been removed from attached revised landscape plan.</li> </ul>				
			<u>Reason for Prior Change Order(s):</u>				
			Discovered condition changes for parapets, face brick rebuilding and damaged masonry infill. Removal of existing steel lintel and rebuild with masonry at 17 locations. Demolish all interior masonry of existing cheek walls and rebuild with new masonry. At roof side of auditorium below stair lower roof deck and above auditorium roof deck rebuild window masonry infill's and adjacent masonry. Remove deteriorated and falling clay tile.				
Juarez High School	2011-46421-CAR	\$761,103	OCA Construction, Inc.	\$500	\$100,790	\$862,393	13.31%
			<u>Change Order Descriptions</u>				
			<ul style="list-style-type: none"> <li>Relocate new marker/backboards to avoid conflict with existing FA devices. Cut down closet door at culinary arts room to allow for door to clear new floor tile. New marker/backboards conflict with existing FA devices. Existing door at culinary arts does not clear thicker flooring material.</li> </ul>				
			<u>Reason for Prior Change Order(s):</u>				
			Discovered condition showed the existing concentrator boxes were full, and cannot accommodate additional workstations added by project. Upon demolition of existing walls, it was discovered that the existing toilet carriers were installed directly onto the plumbing stack. ITS identified there is not sufficient switch capacity at existing concentrator boxes for new gaming and drafting labs.				
Darwin School	2011-22681-ADA	\$4,321,000	F.H. Paschen, S.N. Nielson & Assoc., Inc.	\$49,961	\$424,241	\$4,795,202	10.97%
			<u>Change Order Descriptions</u>				
			<ul style="list-style-type: none"> <li>Revise the composition of the new auditorium floor as noted in RFI 3.</li> <li>Provide a soffit to cover the expose piping as shown in sketches ASK-100 and ASK-101.</li> </ul>	\$11,711	\$424,241	\$4,756,952	10.09%
			<u>Reason for Prior Change Order(s):</u>				
			Owner Directed changes for furnishing and installing new auditorium seating (545 chairs). Demo existing play lot, equipment and fencing. Furnish and install new play lot and equipment on the west side of the school. Discovered condition changes. Parapet walls were discovered to be very unstable and could not be rebuilt with only one (1) wythe of brick and needed three (3) wythes of brick. Also various school requested changes.				
School of Leadership (at South Shore South)	2011-55081-CSP	\$4,178,716	Miller	\$75,882	\$313,552	\$4,568,160	9.32%
			<u>Change Order Descriptions</u>				
			<ul style="list-style-type: none"> <li>Provide additional scope items for site improvements: 1. Provide concrete curbs at trash enclosure and repave a portion of asphalt at S.E. corner of enclosure to address steep grade change in area. 2. Extend length of concrete sidewalk from parking lot to public sidewalk to reduce slope and avoid need for ramp handrails.</li> </ul>				
			<u>Reason for Prior Change Order(s):</u>				
			Owner directed and discovered condition changes for computer lab, shower rooms, ACM materials and work required to facilitate school opening.				

Total Change Orders: \$148,692