

**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 \$4,233,627.17 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 \$64,284.65 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 \$642,889.61 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 – 467 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:



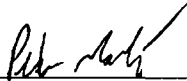
**Heather A. Obora
Chief Purchasing Officer**

Approved:



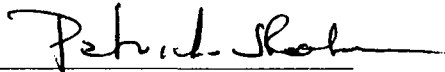
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**Pedro Martinez
Chief Financial Officer**

Approved as to legal form:



**Patrick J. Rocks
General Counsel**

APPENDIX A

March 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION
1	N/A			\$0.00					AA	H A WBE
				\$0.00						
2	N/A			\$0.00						
				\$0.00						
3	N/A			\$0.00						
				\$0.00						
4	Hancock High School	Scale Constuction Co.	Renovation	\$3,286,000.00	2/7/2008	N/A	464/467/478	1474084	0	40 0 21
				\$3,286,000.00						
5	Durkin Park Elementary Schoo	F.H.P. Tectonics, S.N. Nielsen & Associates	JOC- Renovation	\$947,627.17	1/29/2008	N/A	478	1480811	14	7 0 6
				\$947,627.17						
6	N/A			\$0.00						
				\$0.00						
TOTAL				\$4,233,627.17						

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Armstrong Specialty School	1338825	3	GC	JP Bruno Corporation	COR15	\$33,156	\$26,692	\$1,017,500	\$1,077,347	5.98%	0
DESCRIPTION											
E&O >> Insulate domestic water piping in attic and provide heat tracing for all piping											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	14	\$3,178	\$30,702	\$2,104,024	\$2,137,905	1.61%	0
DESCRIPTION											
E&O >> Remove rotted wood deck & supports, repair damaged sheetmetal, and replace with new; Paint sheet metal decking to match existing. Patch walls around existing Hot Decks for chambers 1 & 2. Provide necessary brick fill-in.											
Bowen High School	1109510	6	GC	Tyler Lane Construction	1124	(\$18,479)	\$280,179	\$5,452,112	\$5,713,812	4.80%	0
DESCRIPTION											
>> Credit unused allowances											
Brown School	1275403	3	GC	Friedler Construction Co.	1025	\$3,884	\$99,784	\$1,798,000	\$1,901,668	5.77%	0
DESCRIPTION											
E&O >> Provide new heater boiler room.											
Chalmers School	1111265	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	14	\$8,060	\$22,885	\$1,783,000	\$1,813,945	1.74%	0
DESCRIPTION											
E&O >> Provide and install new 90x48 Exhaust OAI. Existing lower is not functional and cannot be repaired or retrofitted to operate.											
Chalmers School	1111265	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	15	\$10,516	\$22,885	\$1,783,000	\$1,816,401	1.87%	0
DESCRIPTION											
E&O >> Remove, provide and install nine(9) new AHU service doors to 47 year old AHU's.											
Collins High School	1316596	3	GC	Carrol Seating Co Inc.	1001	(\$15,798)	\$0	\$222,400	\$206,602	-7.10%	140
DESCRIPTION											
>> Provide CREDIT for material and labor for 99 lockers not installed because of existing field conditions. Install 99 lockers during Christmas break 2007. Contract end date 8/20/07. New contract end date 1/6/08											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1031	\$2,644	\$266,093	\$7,247,000	\$7,515,737	3.71%	0
DESCRIPTION											
E&O >> Corridor 146 is where the 1B and 1C contractors work merged. The 1C contractor was responsible for running the low voltage wiring in both work areas. The conduit run required for the CCTV was not coordinated by the Architect of Record and inadvertently left out of 1C contractors scope. This appears to be an error or omission in the contract documents.											
Curie Metro High School	1303729	4	GC	G.F. Structures Corporation	1005	(\$35,232)	(\$2,315)	\$1,025,763	\$988,216	-3.66%	0
DESCRIPTION											
>> Credit for unused allowance funds.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	15	\$13,234	\$798,302	\$10,450,000	\$11,261,536	7.77%	0
DESCRIPTION											
E&O >> Block pipe chases in bathrooms											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO149	\$4,015	\$798,302	\$10,450,000	\$11,252,317	7.68%	0
DESCRIPTION											
E&O >> Piping to sink in servery not shown in plans											

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

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

08-0326-PR2 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO152	\$2,748	\$798,302	\$10,450,000	\$11,251,050	7.67%	0
<u>DESCRIPTION</u> E&O >> Condensate pump for horizontal UV in Room 200.											
Esmond School	1275402	6	GC	Friedler Construction Co.	15	\$21,495	\$77,933	\$1,188,000	\$1,287,428	8.37%	0
<u>DESCRIPTION</u> E&O >> Provide and install 15 radiator steam traps to existing radiators. Remove two 2' 1G steam traps, replace with new piping. Provide and install one new condensate receiver tank with new pumps.											
Esmond School	1275402	6	GC	Friedler Construction Co.	15.1	\$8,128	\$77,933	\$1,188,000	\$1,274,061	7.24%	0
<u>DESCRIPTION</u> E&O >> Provide and install new valve actuators to fail open from current closed position.											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	11	\$11,000	\$89,021	\$2,441,000	\$2,541,021	4.10%	0
<u>DESCRIPTION</u> >> Repair the existing steam piping and radiator. >> Perform O&M of asbestos to install the new radiators.											
Hamline School	757457	4	GC	Friedler Construction Co.	03	\$2,565	\$0	\$3,248,000	\$3,250,565	0.08%	0
<u>DESCRIPTION</u> E&O >> Connect the ejector pumps to the new electrical panel.											
McKay School	1307368	5	GC	Scale Construction, Inc.	16.a	\$5,221	\$40,634	\$1,695,000	\$1,740,854	2.71%	0
<u>DESCRIPTION</u> E&O >> Provide and install two (2) domestic cold water check valves.											
McKay School	1307368	5	GC	Scale Construction, Inc.	18	\$4,520	\$40,634	\$1,695,000	\$1,740,154	2.66%	0
<u>DESCRIPTION</u> E&O >> Provide and install additional ceiling and light demolition to extend exposed ductwork in the girls bathroom (3rd Fl.). No vent stack revision is necessary.											
Spry School	1303695	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	(\$2,571)	\$24,461	\$3,779,000	\$3,800,890	0.58%	0
<u>DESCRIPTION</u> >> Credit for work associated with skylights											
Steinmetz High School	1434513	2	GC	Tyler Lane Construction	1	(\$8,000)	\$0	\$10,624,317	\$10,616,317	-0.08%	0
<u>DESCRIPTION</u> >> Credit for not installing ornamental fencing along the parking lot and allowing the existing chainlink to remain.											
Thorp School	1414960	6	AOR	CCJM Engineers, LTD.	1	\$10,000	\$0	\$0	\$10,000	0.00%	0
<u>DESCRIPTION</u> >> Survey for Thorp School.											

Total Change Orders: \$64,284.65

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

08-0326-PR2 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	1304920	3	GC	Tyler Lane Construction	11	\$239,971	\$1,172,576	\$16,938,537	\$18,351,084	8.34%	0
<u>DESCRIPTION</u>											
>> Furnish additional costs of material and labor associated with masonry delays created by discovered conditions.											
Austin High School	1304920	3	GC	Tyler Lane Construction	25	\$88,214	\$1,172,576	\$16,938,537	\$18,199,327	7.44%	0
<u>DESCRIPTION</u>											
E&O >> Abate VAT flooring in rooms 108, 123, 134, 229, 318, 320, 335, 431, 433											
Austin High School	1304920	3	GC	Tyler Lane Construction	31	\$64,566	\$1,172,576	\$16,938,537	\$18,175,679	7.30%	0
<u>DESCRIPTION</u>											
>> West elevation -rebuild inner masonry wythes of both north and south turrets down to roof elevation. Construct a new concrete deck so as to cover the hollow space within the turret at an elevation below the turret terra cotta cap.											
Austin High School	1304920	3	GC	Tyler Lane Construction	32	\$106,241	\$1,172,576	\$16,938,537	\$18,217,354	7.55%	0
<u>DESCRIPTION</u>											
>> North Elevation. Remove existing masonry walls to expose the existing spandrel beams. Repair existing truss ends at pier locations. Remove and replace spandrel beams. Properly flash spandrel beams w/weeps. Rebuild masonry wall. Discovered Condition.											
Collins High School	1316550	3	GC	American Building Services, LLC	1008	(\$1,500)	\$46,400	\$248,800	\$293,700	18.05%	0
<u>DESCRIPTION</u>											
>> The contract documents required ABS to provide doors, hardware and labor to unload doors and hardware from ABS supplied trucks. ABS was unable to provide labor to unload trucks on the following dates: 7/25/07, 8/4/07, 8/15/07 and 8/20/07. F.H. Paschen provided the labor.											
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	08	\$19,208	\$228,862	\$2,320,433	\$2,568,503	10.69%	0
<u>DESCRIPTION</u>											
>> Replace the stolen wood fence with a vinyl privacy fence.											
Grant School	1329246	3	GC	Michuda Construction, Inc.	16	\$111,834	\$107,887	\$7,522,192	\$7,741,913	2.92%	0
<u>DESCRIPTION</u>											
E&O >> Materials for extra doors and changes to doors made at the submittal process.											
Herbert School	1234298	3	AOR	Melvin Cohen and Associates, Inc.	3	\$7,688	\$15,546	\$95,510	\$118,744	24.33%	0
<u>DESCRIPTION</u>											
>> Survey for Herbert School											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	20	(\$523)	\$834,873	\$5,384,800	\$6,219,151	15.49%	0
<u>DESCRIPTION</u>											
>> Backcharge to Friedler for reinspection of the reinstallation of counter flashing and reglet improperly installed at all roof areas.											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	44	(\$4,544)	\$834,873	\$5,384,800	\$6,215,130	15.42%	0
<u>DESCRIPTION</u>											
>> Backcharge by CPS for moving of kitchen equipment due to reinstallation of linoleum tile											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	45	(\$2,899)	\$834,873	\$5,384,800	\$6,216,774	15.45%	0
<u>DESCRIPTION</u>											
>> Backcharge by CPS for cleanup before school starts											

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

08-0326-PR2 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Sayre Academy	1113001	1	GC	Friedler Construction Co	46	(\$589)	\$834,873	\$5,384,800	\$6,219,084	15.49%	0
<u>DESCRIPTION</u>											
>> Backcharge for Engineer OT											
Sayre Academy	810661	1	AOR	Tripartite, Inc. d/b/a Kathleen O'Donnell	AOR 10	\$15,221	\$48,738	\$190,962	\$254,921	33.49%	0

DESCRIPTION
>> Unforeseen conditions, added work to rebuilding cheek walls and additional railings at the exterior entrances.

Total Change Orders: \$642,889.61