

**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 \$4,449,205.00 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 \$136,163.46 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 \$159,095.94 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, 478 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.

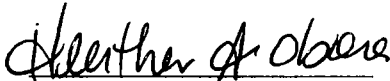
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

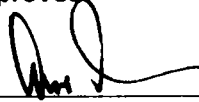
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



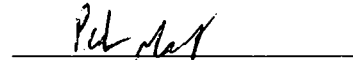
**Heather A. Obora  
Chief Purchasing Officer**

**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

April 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	N/A			\$0.00										
				\$0.00										
2	Chicago Academy	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovations	\$51,276.94	2/26/2008	N/A	474	1493085						
2	Chicago Academy	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovations	\$177,167.06	2/26/2008	N/A	474	1493081	41	8	0	0	2	
2	Manierre School	K.R. Miller Contractor	JOC-Renovations	\$77,761.00	2/26/2008	N/A	467	1493063	0	95	0	0	0	
				<b>\$306,205.00</b>										
3	CPS Central Office	K.R. Miller Contractors	Renovation	\$1,373,000.00	2/21/2008	N/A	478	1491189	8	40	0	0	1	
				<b>\$1,373,000.00</b>										
4	N/A			\$0.00										
				<b>\$0.00</b>										
5	N/A			\$0.00										
				<b>\$0.00</b>										
6	West Pullman School	K.R. Miller Contractors	Renovations	\$2,770,000.00	3/4/2008	\$2,196,000	474	1495962	6	9.4	14	4		
				<b>\$2,770,000.00</b>										
			<b>TOTAL</b>	<b>\$4,449,205.00</b>										

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

08-0423-PR1 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
Aldridge School	1302876	6	GC	All-Bry Construction	14	\$45,873	\$77,876	\$2,765,000	\$2,888,749	4.48%	0
<u>DESCRIPTION</u>											
>> Repair joists, roof and ceiling for Room 109											
Aldridge School	1302876	6	GC	All-Bry Construction	23	\$7,047	\$77,876	\$2,765,000	\$2,849,923	3.07%	0
<u>DESCRIPTION</u>											
E&O >> Power supply to boiler equipment											
Aldridge School	1302876	6	GC	All-Bry Construction	24	\$10,406	\$77,876	\$2,765,000	\$2,853,282	3.19%	0
<u>DESCRIPTION</u>											
E&O >> Electrical changes in permit											
Armstrong Specialty School	1338825	3	GC	JP Bruno Corporation	COR11	(\$1,275)	\$59,847	\$1,017,500	\$1,076,072	5.76%	0
<u>DESCRIPTION</u>											
>> Provide credit for laptop to be used for Temperature Controls System											
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	23	\$862	\$115,005	\$2,104,024	\$2,219,891	5.51%	0
<u>DESCRIPTION</u>											
E&O >> Add 10 stiffener plates to support steel for REF 2											
Goudy School	1303887	1	GC	K.R. Miller Contractors, Inc.	04	\$1,387	\$1,937	\$343,170	\$346,494	0.97%	0
<u>DESCRIPTION</u>											
E&O >> Re-striping of accessible spots											
Ninos Heroes	1277238	6	GC	Friedler Construction Co.	08	\$1,695	\$44,910	\$1,808,000	\$1,854,605	2.58%	0
<u>DESCRIPTION</u>											
E&O >> Voice jack at gas meter											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	14	\$17,312	\$38,885	\$834,961	\$891,158	6.73%	0
<u>DESCRIPTION</u>											
>> Relocate fire control panel from main entry vestibule to adjacent main office.											
Pershing Magnet	1275404	5	GC	Mota Construction Co., Inc.	09	\$12,008	\$22,830	\$771,674	\$806,512	4.51%	0
<u>DESCRIPTION</u>											
E&O >> Re-insulate existing piping											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	6	\$5,805	\$16,199	\$0	\$22,004	0.00%	0
<u>DESCRIPTION</u>											
E&O >> GC to provide a 3" gas line in lieu of a 2"											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	7	\$827	\$16,199	\$0	\$17,026	0.00%	0
<u>DESCRIPTION</u>											
E&O >> Revise layout of Washroom A112 per ASI 10. Change wall from 8" CMU to 12"											
Poe School	1113406	6	GC	Friedler Construction Co.	BLR11	\$23,723	\$0	\$1,256,800	\$1,280,523	1.89%	0
<u>DESCRIPTION</u>											
E&O >> Furnish & install three (3) additional hot deck dampers and actuators at AHU-1. Also includes installation of 3 room thermostats and an additional DDC controller.											

April 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
Smith School	595195	6	GC	Scale Construction, Inc.	COR 27	\$10,494	\$97,915	\$1,097,900	\$1,206,309	9.87%	0

DESCRIPTION

>> Cost for storage of remaining windows to date and for an additional four months. Also included is cost for labor escalation.

**Total Change Orders: \$136,163.46**

April Change Order Log  
Changes Over \$50,000 or 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
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	11	\$84,443	\$115,005	\$2,104,024	\$2,303,473	9.48%	0
<b>DESCRIPTION</b> E&O >> Ductwork rerouting associated w/ REF #2											
Bowen High School	1111244	6	GC	Tyler Lane Construction	48	\$9,223	\$1,338,502	\$2,745,102	\$4,092,826	49.10%	0
<b>DESCRIPTION</b> >> Material and labor for relocation of the existing city tie box to the main lobby per the City Fire Inspector.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	1046	\$65,430	\$321,539	\$7,047,071	\$7,434,040	5.49%	0
<b>DESCRIPTION</b> E&O >> Remove ACM ceilings and ACM flooring and light fixtures and install new ceiling, flooring and light fixtures in Multipurpose room.											
<b>Total Change Orders:</b>										<b>\$159,095.94</b>	

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