

**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 \$43,929,367.92 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 (\$809,716.38) 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 \$380,551.44 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, 476, 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.

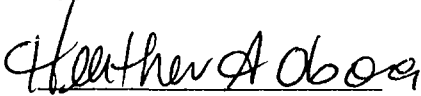
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

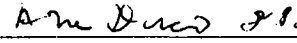
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



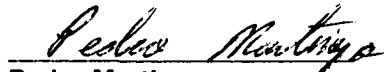
**Heather A. Oboza  
Chief Purchasing Officer**

**Approved:**



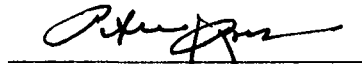
**Arne Duncan  
Chief Executive Officer**

**Within Appropriation:**



**Pedro Martinez  
Chief Financial Officer**

**Approved as to legal form:** 



**Patrick J. Rocks  
General Counsel**

APPENDIX A

May 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.			ACTION		
									AA	H	A	AA	H	A
1	Disney Magnet School	Jensen Window Corporation	Renovation	\$3,651,308.00	4/29/2008	\$4,402,000	467	1523777	21	5	0	5	5	
1	Mather High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Demolition	\$112,448.00	4/10/2008	N/A	476	1513886	0	65	0	0	0	
1	Senn High School	K.R. Miller Contractor	JOC-Renovation	\$4,246.60	4/10/2008	N/A	478	1513884	1	49	0	0	13	
				<b>\$3,768,002.60</b>										
2	Agassiz,Carroll, Davis & Gale	Heneghan Wrecking Co., Inc.	Renovation	\$619,253.25	4/25/2008	N/A	467	1522009	10	15	0	0	5	
2	Burbank School	Jensen Window Corporation	Renovations	\$670,270.41	4/21/2008	N/A	478	1448190	21	5	0	0	5	
2	Lincoln Park High School	K.R. Miller Contractor Chicago Commercial Contractors, LLC	JOC-Renovations	\$750.00	3/26/2008	N/A	478	1513883	27	12	0	0	3	
2	Prosser School	Jensen Window Corporation	Renovation	\$3,272,640.00	3/10/2008	\$1,054,000	467	1521787	21	33	0	0	5	
2	Sayre School	Jensen Window Corporation	Renovation	\$11,800.00	4/10/2008	N/A	478	1495592	16	5	0	0	5	
				<b>\$4,574,713.66</b>										
3	Juarez High School	F.H. Paschen, S.N. Nielsen & Associates	New Construction	\$22,561,000.00	4/30/2008	\$25,000,000	478	1524387	17	23	0	0	7	
3	Juarez High School	National Wreacking Chicago Commercial Contractors	Demolition	\$1,848,000.00	4/30/2008	\$25,000,000	467	1495171	0	26	0	0	5	
3	Cather Elementary Grant School	K.R. Miller Contractor	Renovation	\$3,745,287.00	3/26/2008	\$1,803,000	467	1495171	0	9	21	21	48	
3	Rockne Stadium	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$8,897.86	3/10/2008	N/A	478	1513881	0	50	0	0	0	
3			Renovation	\$2,572,000.00	4/10/2008	N/A	474	1513881	21	4	5	5	5	
				<b>\$30,735,184.86</b>										
4	N/A			\$0.00					AA	H	A	WBE		
				<b>\$0.00</b>										

AA	H	A	WBE
14	6	0	4
7	36	0	7
21	5	0	5
16	5	0	1

1513821	478							
1513879	474							
		N/A						
		\$526,000						
				4/10/2008				
		\$9,698.05		4/10/2008				
		\$724,000.00		4/10/2008				
		\$457,432.75		4/29/2008				
		\$3,660,336.00		4/29/2008				
		<b>\$4,851,466.80</b>						

5	Durkin Park Elementary	F. H. Paschen, S. N. Nielsen & Associates	JOC-Renovation
5	McKay School	All-Bry Construction	Renovation
5	Owen Scholastic Academy	Jensen Window Corporation	Renovation
5	Ruggles Elementary	Tyler Lane Construction	Renovation

AA	H	A	WBE

\$0.00
<b>\$0.00</b>

**TOTAL \$43,928,367.92**

6 N/A

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

08-0602-PR11

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
Armstrong Specialty School	1338825	3	GC	JP Bruno Corporation	COR#2	\$740	\$61,472	\$1,017,500	\$1,079,712	6.11%	0
<u>DESCRIPTION</u> E&O >> Cap existing duct in attic space											
Black Magnet	1303682	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 04	\$18,681	\$46,708	\$1,855,000	\$1,920,389	3.53%	0
<u>DESCRIPTION</u> >> Repair roof deck, parapet walls between roof 2 and 2A and parapet wall between roof 2 and 3.											
Brown School	1275403	3	GC	Friedler Construction Co.	1023	(\$9,644)	\$104,119	\$1,798,000	\$1,892,475	5.25%	0
<u>DESCRIPTION</u> >> Provide credit for deletion of EM exit sign scope											
Brown School	1275403	3	GC	Friedler Construction Co.	1024	(\$4,620)	\$104,119	\$1,798,000	\$1,897,499	5.53%	0
<u>DESCRIPTION</u> >> Provide credit for deletion of EM lighting scope											
Brown School	1275403	3	GC	Friedler Construction Co.	COR10	\$3,350	\$104,119	\$1,798,000	\$1,905,469	5.98%	0
<u>DESCRIPTION</u> >> Replace approximately 49 steam traps throughout school											
Chalmers School	757470	3	GC	Friedler Construction Co.	1012	\$7,646	\$82,368	\$1,013,000	\$1,103,014	8.89%	0
<u>DESCRIPTION</u> E&O >> Additional hardware for power assisted door openers at new elevator lobbies											
Chalmers School	757470	3	GC	Friedler Construction Co.	cps1	(\$28,317)	\$82,368	\$1,013,000	\$1,067,051	5.34%	0
<u>DESCRIPTION</u> >> Credit remaining allowance in contract.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1058	\$1,786	\$282,240	\$7,247,000	\$7,531,026	3.92%	0
<u>DESCRIPTION</u> E&O >> During construction 11 openings in the core of the building were being utilized for RA in the plenum system. The documents required a ducted system be installed. Eight opening had fire dampers that can be closed. Three areas required gypsum board fire rated drywall be installed to close the opening. This appears to be an error or omission in the contract documents.											
Crown Academy	734370	3	GC	Friedler Construction Co.	1026	\$16,238	\$136,962	\$2,208,700	\$2,361,900	6.94%	30
<u>DESCRIPTION</u> E&O >> Provide secondary means of exit from boiler room											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR23	\$4,098	\$27,939	\$2,325,000	\$2,357,037	1.38%	0
<u>DESCRIPTION</u> >> Replace additional steam traps											
Dyett Middle School (Closed See 1600)	421627	4	GC	Michuda Construction, Inc.	cps1	(\$633,765)	\$52,147	\$1,682,565	\$1,100,947	-34.57%	0
<u>DESCRIPTION</u> >> Credit for deleting RTU scope and misc. TC and mechanical work not completed											

May 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
Healy School	657517	3	GC	K.R. Miller Contractors, Inc.	cps1	(\$1,999)	\$51,174	\$847,000	\$896,175	5.81%	0
<u>DESCRIPTION</u>											
>> credit remaining allowances in contract											
Hearst School	856853	5	GC	Friedler Construction Co.	cps1	(\$224,582)	\$220,163	\$2,628,800	\$2,824,381	-0.17%	0
<u>DESCRIPTION</u>											
>> credit remaining allowances in contract											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	11	\$3,444	\$75,636	\$908,737	\$987,817	8.70%	0
<u>DESCRIPTION</u>											
>> Repair the emergency and exit lighting.											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	12	\$2,581	\$75,636	\$908,737	\$986,954	8.61%	0
<u>DESCRIPTION</u>											
E&O >> Additional fire alarm devices (two strobes).											
Hughes School (Charles Evans)	1111282	3	GC	Friedler Construction Co.	14	\$3,567	\$836	\$1,308,000	\$1,312,403	0.34%	0
<u>DESCRIPTION</u>											
E&O >> Provide and install electrical raceway and category 5 data cable from the engineers office to the MDF room.											
Lane Tech Stadium	1335022	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	11	\$15,776	\$0	\$1,777,000	\$1,792,776	0.89%	0
<u>DESCRIPTION</u>											
E&O >> Revisions to Jump Pit Wall dimensions.											
E&O >> Revisions to Discus Cage dimensions											
>> Proofrolling of soil											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	040	\$6,629	\$36,625	\$3,467,000	\$3,510,254	1.25%	5
<u>DESCRIPTION</u>											
>> Add exhaust hood in Warming Kitchen											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	044	\$9,641	\$36,625	\$3,467,000	\$3,513,266	1.33%	0
<u>DESCRIPTION</u>											
>> Reconfiguration of Refuse Area											
Nightingale School	876855	5	GC	Michuda Construction, Inc.	cps1	(\$37,134)	\$80,263	\$3,001,375	\$3,044,504	1.44%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances in contract											
Northside Learning Center	1204505	1	GC	OCA Construction, Inc.	5	\$2,484	\$33,991	\$689,980	\$726,455	5.29%	0
<u>DESCRIPTION</u>											
>> Rod for sewer back up and replace dual head EBU.											
Northwest Middle School	740478	2	GC	Michuda Construction, Inc.	cps1	(\$18,722)	\$0	\$2,103,187	\$2,084,465	-0.89%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances in contract											

May 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
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	14	\$1,228	\$16,199	\$0	\$17,427	0.00%	0
<b>DESCRIPTION</b>											
E&O >> GC to revise the basement plenum area as shown on ASI-16.1 thru 16.3											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	23	\$1,357	\$16,199	\$0	\$17,556	0.00%	0
<b>DESCRIPTION</b>											
E&O >> GC to provide a brick ledge in response to RFI 19											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	26	\$7,967	\$16,199	\$0	\$23,566	0.00%	0
<b>DESCRIPTION</b>											
E&O >> GC to match the finish color for the AWW to the selected color for the Metal Wall Panel. Also GC to match Louver finish color to the Metal Wall Panel.											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	28	\$16,967	\$16,199	\$0	\$33,166	0.00%	0
<b>DESCRIPTION</b>											
E&O >> GC to replace @ 8000 ft of existing intercom cable with new cable, and provide & install in new conduit, in the attic space, to make compatible with the new intercom system being installed under the present contract.											
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	5	\$47,975	\$16,199	\$0	\$64,173	0.00%	0
<b>DESCRIPTION</b>											
E&O >> Add 2 PTZ cameras, 2 Mts, 3 CRE enclosures, 2 camera hrs, associated jacks, patch cords, cable (@1200'), and interduct (@1200') with wiring.											
Ruiz School	1277237	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	6	(\$37,950)	\$0	\$734,500	\$696,550	-5.17%	0
<b>DESCRIPTION</b>											
>> FINAL (CREDIT) CHANGE ORDER - Return balance of ALLOWANCE MONEY to Owner, CPS.											
Spy School	1303695	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1018	\$1,754	\$21,890	\$3,779,000	\$3,802,644	0.63%	0
<b>DESCRIPTION</b>											
E&O >> Infill with brick existing window in attic space adjacent to gymnasium											
Twain School	1064109	5	GC	Michuda Construction, Inc.	66	\$13,708	\$60,501	\$15,350,762	\$15,424,971	0.48%	0
<b>DESCRIPTION</b>											
E&O >> Connect 3 inch water lineto existing make-up water supply.											

Total Change Orders: (\$809,716.38)

May 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
Austin High School	1304920	3	GC	Tyler Lane Construction	21	\$174,908	\$1,671,569	\$16,938,537	\$18,785,013	10.90%	0
<b>DESCRIPTION</b>											
>> Demolish and remove brick infill, terra cotta sill, terra cotta head, 6x6 shelf angle, concealed window, interior opening infill at 3 former monumental window location. Install new windows as detailed in SWWB sketches SK-4 and SK-5											
Austin High School	1304920	3	GC	Tyler Lane Construction	38	\$94,286	\$1,671,569	\$16,938,537	\$18,704,392	10.43%	0
<b>DESCRIPTION</b>											
>> North Elevation Auditorium Windows 3 locations at first floor. Demo brick, terra cotta and window. Construct new masonry wall/ Patch prime and paint.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	47	\$9,083	\$1,338,502	\$2,745,102	\$4,092,686	49.09%	0
<b>DESCRIPTION</b>											
>> Material and labor to install new feeders to TE-1 and TE-2.											
>> Material and labor to install six new hinges on the new doors.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	49	\$9,153	\$1,338,502	\$2,745,102	\$4,092,757	49.09%	0
<b>DESCRIPTION</b>											
E&O >> Material and labor to install additional fire alarm devices and wire to new fire alarm panel.											
CPS Central Offices	1423693	3	EC	Wight & Company	1000	\$7,520	\$0	\$67,386	\$74,906	11.16%	0
<b>DESCRIPTION</b>											
>> Add Service to revise OTB documents and rebid the project.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1079	\$5,676	\$2,006,262	\$5,372,000	\$7,383,938	37.45%	0
<b>DESCRIPTION</b>											
>> Investigate and repair fire alarm work under the auditorium concrete floor that was cut.											
>> Revise sequence of operation for secondary hot water pumps HWP-3 & 4.											
>> Revised Proposal: Credit the difference: Remove (4") 3 way valve and piping and install new (8") 3 way valve and piping with insulation.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	11	\$62,596	\$629,877	\$2,365,000	\$3,057,473	29.28%	0
<b>DESCRIPTION</b>											
>> Restore allowances. \$25,896.42 will be restored to Allowance No. 1: Discovered Interior Allowance. \$35,000 will be restored to Allowance No.2: Mgmt. of Temperature Controls. \$1,699.29 will be restored to Allowance No.3: Discovered HVAC Allowance.											
>> Restored Discovered Interior Allowance											
>> Restored Management of Temperature Controls Allowance											
>> Restored Discovered HVAC Allowance.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 32	\$1,175	\$629,877	\$2,365,000	\$2,996,052	26.68%	0
<b>DESCRIPTION</b>											
E&O >> Removal of concrete base under cabinets where new unit vents are located and modification of new shelving to accept existing sink.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	R SOW	\$5,131	\$629,877	\$2,365,000	\$3,000,008	26.85%	0
<b>DESCRIPTION</b>											
>> Soil to be excavated needs to be tested to determine contaminants prior to excavation.											
Sayre Academy	1113001	1	GC	Friedler Construction Co.	47	\$8,432	\$826,319	\$5,384,800	\$6,219,551	15.50%	0
<b>DESCRIPTION</b>											
E&O >> Remove existing hold-opens at 52 locations and install wall bumpers											



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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COF #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Sayre Academy	1113001	1	GC	Friedler Construction Co.	48	\$2,593	\$826,319	\$5,384,800	\$6,213,712	15.39%	0

DESCRIPTION

E&O >> Install fall protection at elevator hatch opening per new code requirement

Total Change Orders: \$380,551.44