

**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 \$63,867,419.74 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 \$63,289.08 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 \$314,327.06 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.

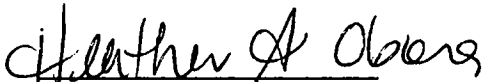
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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.

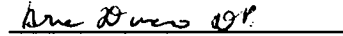
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**

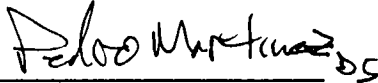


Heather A. Obora  
Chief Purchasing Officer



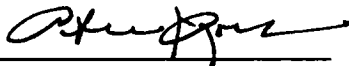
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Pedro Martinez  
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks  
General Counsel

APPENDIX A

June 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM. AA	ACTION H	A	WBE
1	Falconer School	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$1,194,000.00	6/11/2008	\$938,000	467	1567679	25	0	0	5
1	Irving Park School	K.R. Miller Contractors	JOC-Renovation	\$1,565,494.00	6/12/2008	N/A	478	1565494	T	B	D	
1	Mather High School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$565,000.00	6/11/2008	N/A	476	1567487	T	B	D	
				<b>\$3,324,494.00</b>								

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM. AA	ACTION H	A	WBE
2	Brentano Campus Park	F.H.P. Tectonics, S.N. Nielsen & Associates	JOC-Renovation	\$125,376.00	6/12/2008	N/A	467	1567712	T	B	D	
2	Brentano Campus Park	F.H.P. Tectonics, S.N. Nielsen & Associates	JOC-Renovation	\$38,968.00	6/12/2008	N/A	467	1567715	T	B	D	
2	Morton School	K.R. Miller Contractors	JOC-Renovation	\$2,860,200.00	6/12/2008	N/A	478	1567677	T	B	D	
2	Orr Community Academy	HLF Construction	JOC-Renovation	\$900,900.00	6/4/2008	N/A	478	1563232	T	B	D	
2	Sayre School	Jensen Window Corp.	Renovation	\$11,800.00	4/21/2008	N/A	478	1495592	21	5	0	5
2	Von Hunboldt School	All-Bry Construction	Renovation	\$1,747,750.00	6/11/2008	\$1,339,000	474	1567489	0	40	0	5
2	Von Hunboldt School	HLF Construction	JOC-Renovation	\$1,565,473.00	6/12/2008	N/A	478	1565473	T	B	D	
				<b>\$7,250,467.00</b>								

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM. AA	ACTION H	A	WBE
3	Dodge School	Friedler Construction Co.	Renovation	\$2,461,800.00	5/19/2008	\$1,660,000	474	1526873	1	11	58	19
3	Juarez High School	F.H.P. Tectonics, S.N. Nielsen & Associates	Addition	\$22,561,000.00	5/20/2008	\$25,000,000	467	1524387	17	23	0	7
3	Spencer School	K.R. Miller Contractors	JOC-Renovation	\$3,518,432.00	6/11/2008	N/A	478	1565482	T	B	D	
				<b>\$28,541,232.00</b>								

4	Douglass Academy	American Demolition, Inc. F.H. Paschen, S.N. Nielsen & Associates	Demolition	\$514,262.00	5/12/2008	N/A	467/474/478	1532888	13	66	0	21
4	Libby Annex	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$946,000.00	6/11/2008	N/A	467/474	1567492	0	25	0	5
4	Raymond School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$2,078,598.00	6/11/2008	N/A	478	1565435	T	B	D	
				<b>\$3,538,860.00</b>								

										AA	H	A	WBE
5	Altgeld School	K. R. Miller Contractors	JOC-Renovation	\$112,338.00	6/2/2008	N/A	467	1557724	T	B	D		
5	Dumas Elementary School	Ideal Heating Company	Renovation	\$2,600,000.00	6/11/2008	N/A	467	1567678	24	2	0	28	
5	Harper High School	Chicago Commercial Contractors	JOC-Renovation	\$2,626,260.00	6/12/2008	N/A	467/478	1567676	T	B	D		
5	Harvard School	K. R. Miller Contractors	JOC-Renovation	\$74,963.74	6/2/2008	N/A	478	1556934	T	B	D		
5	Hayes Administrative Offices	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$375,000.00	6/11/2008	N/A	478	1566783	T	B	D		
5	Nicholson School	K. R. Miller Contractors	Renovation	\$1,317,000.00	6/11/2008	N/A	474	1567488	29	6	0	8	
5	Oglesby School	Reliable & Associates F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$585,679.00	6/11/2008	\$356,000	467	1567680	21	4	0	5	
5	Parker School	F.H. Paschen, S.N. Nielsen & Associates	JOC-Renovation	\$6,943,000.00	6/11/2008	N/A	467/478	1567684	T	B	D		
				<b>\$14,634,240.74</b>									

										AA	H	A	WBE
6	Owen Academy	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$1,130,000.00	6/11/2008	\$852,000	467	1567686	10	20	0	7	
6	Parkside Community Academy	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$3,649,000.00	6/11/2008	\$1,300,000	467	1567685	0	30	0	6.5	
6	Wacker School	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$612,000.00	6/11/2008	\$295,000	467	1567682	40	3	0	5	
6	Washington School	Tyler Lane Construction	Renovation	\$1,187,126.00	6/11/2008	\$848,000	467	1187126	15	14	0	4	
				<b>\$6,578,126.00</b>									

**All Work Total: \$63,867,419.74**

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

08-0625-PR7

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
Blaine School	1300448	1	GC	Reliable & Associates Construction Co.	20	\$1,295	\$200,310	\$2,104,024	\$2,305,630	9.58%	0
<u>DESCRIPTION</u> E&O >> Install revise return grille 60" x 72" transfer grille											
Brown School	1275403	3	GC	Friedler Construction Co.	1026	\$5,731	\$93,205	\$1,798,000	\$1,896,936	5.50%	0
<u>DESCRIPTION</u> E&O >> provide sub panel to serve new battery backup system for ejector pumps											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1059	\$2,223	\$284,026	\$7,247,000	\$7,533,249	3.95%	0
<u>DESCRIPTION</u> >> Provide flexible PVC liner for elevator in lieu of re-drilling out of plumb cylinder hole.											
Esmond School	1275402	6	GC	Friedler Construction Co.	15.1r	\$9,916	\$107,556	\$1,188,000	\$1,305,472	9.89%	0
<u>DESCRIPTION</u> E&O >> Install 12 new spring actuators on the AHU units #1 and #2. Also provide new spring actuators on the cabinet unit heaters to fail in the open position.											
Esmond School	1275402	6	GC	Friedler Construction Co.	16	\$4,007	\$107,556	\$1,188,000	\$1,299,563	9.39%	0
<u>DESCRIPTION</u> E&O >> Install two (2) new spring return actuator motors and all related wiring, conduit, wiring, graphics, and connections from the boiler to the combustion air intake dampers.											
Kellman School	1111264	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	6	\$3,517	\$7,046	\$740,000	\$750,563	1.43%	0
<u>DESCRIPTION</u> E&O >> Furnish and install night set back sensor and associated data cable from the 2nd floor corridor to the temperature control panel located in the boiler room.											
Lane Tech Stadium	1335022	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$27,831	\$15,776	\$1,777,000	\$1,820,606	2.45%	0
<u>DESCRIPTION</u> >> Additional electrical site work and misc. field protective equipment											
Washburne School	910873		Demolition	DMD Services, Inc.	1007	\$3,055	\$373,731	\$0	\$376,786	0.00%	0
<u>DESCRIPTION</u> >> Vandals have damaged the construction fencing. City of Chicago Code requires that demolition sites be completely fenced in.											
Washburne School	910873		Demolition	DMD Services, Inc.	1008	\$2,202	\$373,731	\$0	\$375,933	0.00%	0
<u>DESCRIPTION</u> >> Provide a contingency fund for board up of vacant buildings.											
Washburne School	910873		Demolition	DMD Services, Inc.	1009	\$3,512	\$373,731	\$0	\$377,243	0.00%	0
<u>DESCRIPTION</u> >> Emergency window removal on buildings "A, B & C" due to high winds on April 25, 26, 2008.											

Total Change Orders: \$63,289.08

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

08-0625-PR7

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
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1055	\$72,984	\$284,026	\$7,247,000	\$7,604,010	4.93%	0
<u>DESCRIPTION</u>											
>> During the inspection of the elevator it was discovered that the hydraulic cylinder is leaking causing the elevator to drop under load.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1090	\$149,104	\$2,011,938	\$5,372,000	\$7,533,041	40.23%	0
<u>DESCRIPTION</u>											
>> Testing of the current conditions of the chilled water system.											
>> The cost for investigation work, piping work, testing, and treatment of the chilled water systems.											
>> Removal and replacement of a AHU#2 shaft wall for access to the shaft.											
>> Credit for the termination of International Test and Balance for the remaining test and balance work.											
>> Triple evacuation on the two chillers and the cost of refrigerant											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 05	\$4,599	\$701,193	\$2,365,000	\$3,070,791	29.84%	0
<u>DESCRIPTION</u>											
>> Replace the ceiling mounted radiator and piping in the storage room adjacent to boiler room and replace with new unit heater, as well as the breakers for each unit.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	1 SOW :	\$87,641	\$701,193	\$2,365,000	\$3,153,834	33.35%	0
<u>DESCRIPTION</u>											
>> Replace all hot water piping (Part 2 of Change Order)											

Total Change Orders: \$314,327.06