

**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 \$409,800.00 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 \$220,888.02 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 \$1,308,458.36 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.

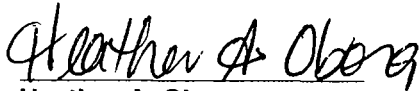
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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.

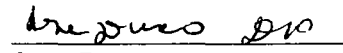
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**



**Heather A. Obora  
Chief Purchasing Officer**



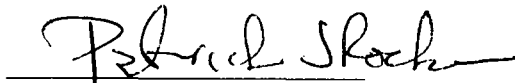
**Arne Duncan  
Chief Executive Officer**

**Within Appropriation:**



**Pedro Martinez  
Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks  
General Counsel**

APPENDIX A

August 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE														
1	N/A																												
2	N/A																												
3	N/A																												
4	Woodson School	Quantum Crossings, Inc.	Renovation	\$409,800.00	7/8/2008	2007	\$3,050,000	474	1567956	0	100	0	0	0	0														
				<u>\$409,800.00</u>																									
5	N/A																												
6	N/A																												
<b>ALL WORK TOTAL</b>																													

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

08-0827-PR4

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Aldridge School	1302876	6	GC	All-Bry Construction	25	\$12,854	\$181,152	\$2,765,000	\$2,959,006	7.02%
<u>DESCRIPTION</u>										
E&O >> Conduit for RTU 1 and RTU 3 incorrectly sized										
CPS Central Offices	1491189	3	GC	K.R. Miller Construction Company	1002	(\$1,324)	\$0	\$1,373,000	\$1,371,677	-0.10%
<u>DESCRIPTION</u>										
>> ALLOWANCE REDUCTION - Replace damaged vent stack										
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	12	\$12,873	\$101,810	\$2,441,000	\$2,555,663	4.70%
<u>DESCRIPTION</u>										
>> Install stainless steel protection over the south radiator covers.										
Herbert School	1355686	3	GC	All-Bry Construction	5	\$31,639	\$0	\$2,530,000	\$2,561,639	1.25%
<u>DESCRIPTION</u>										
>> Install FRP and painting of classroom shelving (45) ea @ \$800 ea.										
Juarez High School	1330379	3	GC	Scale Construction, Inc.	17	\$8,685	\$460,997	\$7,405,876	\$7,875,558	6.34%
<u>DESCRIPTION</u>										
E&O >> Provide and install new electrical feed and circuitry for REF-1.										
Juarez High School	1330379	3	GC	Scale Construction, Inc.	24	\$7,593	\$460,997	\$7,405,876	\$7,874,466	6.33%
<u>DESCRIPTION</u>										
E&O >> Disconnect existing stepdown transformer (for New Plaza Lighting) from old switchgear and provide material & labor to reconnect transformer to new replacement switchgear.										
Juarez High School	1330379	3	GC	Scale Construction, Inc.	26	\$48,759	\$460,997	\$7,405,876	\$7,915,632	6.88%
<u>DESCRIPTION</u>										
E&O >> Relocation of existing electrical and piping obstructions above classroom ceilings to make way for new mechanical ductwork and piping.										
Otis School	1302879	2	GC	Tyler Lane Construction	03	\$15,620	\$9,119	\$1,714,638	\$1,739,376	1.44%
<u>DESCRIPTION</u>										
>> Install window stops at all windows except those windows which have window guards.										
Pasteur School	1278548	5	GC	G.F. Structures Corporation	04	\$2,664	\$82,846	\$1,435,737	\$1,521,246	5.96%
<u>DESCRIPTION</u>										
E&O >> Relocate the conduit which is protruding into the new supply air duct penetration.										
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	\$6,914	(\$450,329)	\$0	(\$443,415)	0.00%
<u>DESCRIPTION</u>										
E&O >> GC to provide metal access at trash enclosure per AOR sketch RF137-R1.										
Peterson School	1423178	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	45	\$7,937	(\$450,329)	\$0	(\$442,392)	0.00%
<u>DESCRIPTION</u>										
E&O >> GC to provide an (120) 8", Corner, coved structural glaze tile base along corridor walls, and other areas where the 4" cover was to have been used.										

August 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
Wacker School	1567682	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$48,191	\$0	\$612,000	\$660,191	7.87%	0
<b>DESCRIPTION</b>											
>> Overtime cost for the roofing contractor.											
>> The contractor shall install additional fencing around the kettles and tanks, and plywood on top of the new asphalt.											
Woodlawn School	946056	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	05	\$18,483	\$68,517	\$1,282,000	\$1,369,000	6.79%	0
<b>DESCRIPTION</b>											
>> Change the boiler start sequencing.											

Total Change Orders: \$220,888.02

August 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
Armstrong Speciality School	1338825	3	GC	JP Bruno Corporation	COR#27	\$33,581	\$238,486	\$1,017,500	\$1,289,567	26.74%	0
<u>DESCRIPTION</u>											
>> Selective play lot asphalt repairs											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	09	\$20,861	\$209,957	\$1,188,809	\$1,419,627	19.42%	0
<u>DESCRIPTION</u>											
E&O >> Existing suspended AHU installation in gym including all equipment, materials and steel supports are to be removed from the gym and storage and to be transported to CPS warehouse. Also included is costs associated with closing openings in gym ceiling.											
Clay School	1427874	6	GC	Scale Construction, Inc.	04	\$132,032	\$0	\$2,052,700	\$2,184,732	6.43%	0
<u>DESCRIPTION</u>											
>> Landscape changes per city ordinance. Provide tree grates, trees, ornamental iron fencing and dumpster enclosure as required by Landscaping.											
Dumas School	1567678	5	GC	Ideal Heating Company	1	\$396,321	\$0	\$2,600,000	\$2,996,321	15.24%	0
<u>DESCRIPTION</u>											
>> Electrical installation of the BAS.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	BLR 31	\$4,631	\$826,363	\$2,365,000	\$3,195,994	35.14%	0
<u>DESCRIPTION</u>											
E&O >> Provide additional concrete removal at 30 floor penetrations for fresh air ventilation for unit ventilators. Work to be done on Time and Material basis.											
>> Credit for mechanical contractor not coring penetrations for fresh air for UV's.											
Spry School	1303695	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$721,033	\$23,644	\$3,779,000	\$4,523,677	19.71%	0
<u>DESCRIPTION</u>											
>> Provide new roof deck system for roof A1											

Total Change Orders: \$1,308,458.36