

**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 \$336,116.00 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 (\$74,963.62) 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 \$496,615.08 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 – 470, 499, 436, 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.

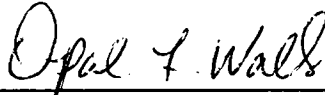
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

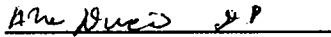
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
\_\_\_\_\_  
**Opal L. Walls**  
**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

December 2008

REGION	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	N/A			<u>\$0.00</u> \$0.00											
2	N/A			<u>\$0.00</u> \$0.00											
3	N/A			<u>\$0.00</u> \$0.00											
4	Burroughs School	Heneghan Wrecking Co., Inc	Demolition	<u>\$117,908.00</u> \$117,908.00	11/21/2008	2008	N/A	499	1642940	-	-				
5	Hale School	Heneghan Wrecking Co., Inc.	Demolition	<u>\$218,208.00</u> \$218,208.00	10/21/2008	2008	N/A	499	1642939	13	2	0	0	0	0
6	N/A			<u>\$0.00</u> \$0.00											
<b>ALL WORK TOTAL</b>															
										<b>\$336,116.00</b>					

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

08  
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17-PR2

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXTN
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1014	\$7,238	\$117,799	\$3,745,287	\$3,870,324	3.34%	0
<u>DESCRIPTION</u>												
>> Additional electrical work at roof and 2nd floor												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1015	\$541	\$117,799	\$3,745,287	\$3,863,627	3.16%	0
<u>DESCRIPTION</u>												
E&O >> Provide revised hardware for back door												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1016	\$1,943	\$117,799	\$3,745,287	\$3,865,029	3.20%	0
<u>DESCRIPTION</u>												
E&O >> Provide window guards at back door windows												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1017	\$3,121	\$117,799	\$3,745,287	\$3,866,207	3.23%	0
<u>DESCRIPTION</u>												
E&O >> Revise size of louvers and dampers in boiler room												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	COR#2	\$6,120	\$117,799	\$3,745,287	\$3,869,206	3.31%	0
<u>DESCRIPTION</u>												
E&O >> Additional window work for lounges in 1st and 2nd floor												
CPS Central Offices	1491189	08-0423-PR1	3	GC	K.R. Miller Construction Company	cps1	(\$78,963)	(\$1,324)	\$1,373,000	\$1,292,713	-5.85%	0
<u>DESCRIPTION</u>												
>> Credit remaining allowances in contract												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	1012	\$4,270	\$94,131	\$2,461,800	\$2,560,200	4.00%	0
<u>DESCRIPTION</u>												
>> interlocking of boilers and related equipment in boiler room												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR#2C	\$6,297	\$94,131	\$2,461,800	\$2,562,228	4.08%	0
<u>DESCRIPTION</u>												
E&O >> Additional electrical work to connect gas booster panel in boiler room to new AHU on the roof												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR14	\$4,109	\$94,131	\$2,461,800	\$2,560,039	3.99%	0
<u>DESCRIPTION</u>												
E&O >> Provide new fan exhaust duct for AHU-1 and kitchen.												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR19	\$12,120	\$94,131	\$2,461,800	\$2,568,051	4.32%	0
<u>DESCRIPTION</u>												
>> Additional mechanical and electrical work for the boiler gas boosters and starters												
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR21	\$5,675	\$94,131	\$2,461,800	\$2,561,606	4.05%	0
<u>DESCRIPTION</u>												
E&O >> Provide fire rated access panels for new ventilation shafts.												
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1039	\$3,740	\$199,933	\$3,591,000	\$3,794,673	5.67%	0
<u>DESCRIPTION</u>												
E&O >> Install soffit enclosure for new vent piping extension in Classroom G19.												

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

08  
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PR1  
PR2

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Hughes School (Charles Evans)	1111262	06-0726-PR15	3	GC	Friedler Construction Co.	1009	\$20,244	\$23,001	\$1,308,000	\$1,351,245	3.31%
<b>DESCRIPTION</b>											
>> Install new hot water supply piping from the boiler room to classrooms 201 & 203.											
Hughes School (Charles Evans)	1111262	06-0726-PR15	3	GC	Friedler Construction Co.	cps2	(\$13,743)	\$23,001	\$1,308,000	\$1,317,258	0.71%
<b>DESCRIPTION</b>											
>> Credit remaining allowances in contract											
Juarez High School	1524390	08-0602-PR11	3	Demolition	National Wrecking Company	1007	(\$146,154)	(\$108,747)	\$1,848,000	\$1,593,099	-13.79%
<b>DESCRIPTION</b>											
>> CREDIT Change Order for Unused site allowance.											
Kellman School	1111264	06-0524-PR4	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	cps1	(\$25,302)	\$10,563	\$740,000	\$725,261	-1.99%
<b>DESCRIPTION</b>											
>> Credit remaining allowances in contract											
Morse School	1328863	07-0627-PR6	2	GC	K.R. Miller Contractors, Inc.	052	\$17,598	\$97,113	\$3,467,000	\$3,581,711	3.31%
<b>DESCRIPTION</b>											
E&O >> Elevator Shaft Wall Furring											
Morse School	1328863	07-0627-PR6	2	GC	K.R. Miller Contractors, Inc.	053	\$5,512	\$97,113	\$3,467,000	\$3,569,625	2.96%
<b>DESCRIPTION</b>											
E&O >> Metal Deck Support											
Pasteur School	1278548	07-0425-PR3	5	GC	G.F. Structures Corporation	ADA 24	\$1,605	\$99,438	\$1,435,737	\$1,538,780	7.04%
<b>DESCRIPTION</b>											
>> Reroute the security system from the old EM panel into the new EM panel.											
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR02	\$9,022	\$0	\$2,572,000	\$2,581,022	0.35%
<b>DESCRIPTION</b>											
>> Provide pricing to relocate the gas meter											
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR03	\$9,712	\$0	\$2,572,000	\$2,581,712	0.38%
<b>DESCRIPTION</b>											
>> Temporary Electric generator											
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR04	\$8,169	\$0	\$2,572,000	\$2,580,169	0.32%
<b>DESCRIPTION</b>											
>> Provide temporary toilet facilities for two months											
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR05	\$2,032	\$0	\$2,572,000	\$2,574,032	0.08%
<b>DESCRIPTION</b>											
>> Fix existing bathrooms in east bleachers											

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

08-1217-PR2

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR06	\$15,180	\$0	\$2,572,000	\$2,587,180	0.59%	0
<b>DESCRIPTION</b>												
E&O >> Provide pricing for access panels and revised flush valves that can be accessed for maintenance.												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR07	\$1,283	\$0	\$2,572,000	\$2,573,283	0.05%	0
<b>DESCRIPTION</b>												
>> Fee for Planning and Development Review												
Ruggles School	1523781	08-0602-PR11	5	GC	Tyler Lane Construction, Inc.	8	\$31,160	\$68,127	\$3,660,336	\$3,759,624	2.71%	0
<b>DESCRIPTION</b>												
>> Patch spalling coping units (@40), remove and discard fallen and fractured limestone discard unsalvageable terra cotta belt course and replace with new GFRC												
Ruggles School	1523781	08-0602-PR11	5	GC	Tyler Lane Construction, Inc.	9	\$12,509	\$68,127	\$3,660,336	\$3,740,972	2.20%	0
<b>DESCRIPTION</b>												
E&O >> Remove duct work to access concrete beam for fiber wrap repair. Abate insulation; replace duct work with new insulation.												

**Total Change Orders: (\$74,963.62)**

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

08-1217-PR2

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Howland School	1146660	06-0726-PR15	3	GC	K.R. Miller Contractors, Inc.	1033	\$57,994	\$199,933	\$3,591,000	\$3,848,928	7.18%	0
<b>DESCRIPTION</b>												
>> Landscaping compliance												
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	BLR 23	\$15,401	\$830,994	\$2,365,000	\$3,211,995	35.79%	0
<b>DESCRIPTION</b>												
E&O >> Provide gypsum board enclosures with access doors in Room 141, 143, Entrance C and Girls' Toilet Room T-141.												
Spry School	1303695	07-0523-PR5	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008b	\$8,572	\$795,656	\$3,779,000	\$4,583,228	21.28%	0
<b>DESCRIPTION</b>												
>> Allowance for interior damages to school during A1 roof renovation												
Von Steuben Metro	1440029	07-1114-PR9	1	GC	Friedler Construction Co.	8	\$225,780	\$7,875	\$13,248,000	\$13,481,655	1.76%	0
<b>DESCRIPTION</b>												
>> Remove, replace and insulate horizontal hot water pipes in basement.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	32	\$50,679	\$0	\$10,161,740	\$10,212,419	0.50%	0
<b>DESCRIPTION</b>												
>> Furnish and install wall mounted fixed and folding back stops at north gym. Provide and install wire guards to protect 23 light fixtures.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	5a	\$138,189	\$0	\$10,161,740	\$10,299,929	1.49%	0
<b>DESCRIPTION</b>												
>> Revise five North building toilets to meet ADA requirements. Install new toilet partitions, plumbing fixtures and pipes. The asbestos scope has been approved under SOW 23 on 7/28/08.												
>> Glovebag removal of asbestos pipe fittings in 5 bathrooms in the north side building												

Total Change Orders: \$496,615.08