

**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 \$34,537,951.00 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 \$277,613.52 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 \$292,968.00 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.

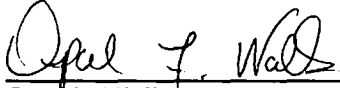
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:

 MF

Patrick J. Rocks
General Counsel

APPENDIX A
FEBRUARY 2009

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	WBE		
1	Peterson School	Michuda Construction	Renovation	\$ 3,497,892.00 \$ 3,497,892.00	1/12/2009	2009	\$ 6,000,000.00	470/499	1677000	AA 3	H 29	A 0	WBE 5
2	N/A			\$0.00 \$0.00									
3	Spalding Elementary	Michuda Construction	Renovation	\$ 26,616,121.00 \$ 26,616,121.00	1/12/2009	2009	\$ 25,000,000.00	499	1677002	25	10	0	11
4	Hartigan (Bronzeville)	Chicago Commercial Contractors, LLC	Renovation	\$ 2,266,940.00	1/14/2009	2007	\$ 1,927,000.00	499	1678812	66	2	0	5
4	Mollison School	Chicago Commercial Contractors, LLC	Renovation	\$ 2,156,998.00 \$ 4,423,938.00	1/14/2009	2006	\$ 1,210,000.00	499	1678809	53	.7	0	5
5	N/A			\$0.00 \$0.00									
6	N/A			\$0.00 \$0.00									
All Work Total:										\$34,537,951.00			

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

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
Boone School	535984	03-0423-PR06	1	GC	Michuda Construction, Inc.	cps1	(\$16,500)	\$155,795	\$1,407,647	\$1,546,942	9.90%	0
<p>DESCRIPTION >> Credit for CPS for flex conduit replacement in air tunnels</p>												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$33,917	\$0	\$7,330,000	\$7,363,917	0.46%	
<p>DESCRIPTION >> Cost for lead paint mitigation and asbestos abatement in basement areas 12J, 12K and Rm #012.</p>												
Burbank School	1448190	08-0602-PR11	2	Window	Jensen Window Corporation	SOW 1	\$26,712	\$0	\$670,270	\$696,982	3.99%	0
<p>DESCRIPTION >> Monthly storage agreement for windows (7) months @ \$7,200 / month June 1, 2008 thru Dec. 31, 2008.</p>												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$26,593	\$0	\$3,643,000	\$3,669,593	0.73%	0
<p>DESCRIPTION >> ACM tile and mastic was identified and removed in comidor 300 and rooms 300 A,B,C,D, 303 & 305. The tile was on underlayment. Under this underlayment a thick black paper was discovered glued to the hardwood floor. The paper and mastic were removed. This discovered condition delayed the project and acceleration was needed to recover the schedule. In comidor 300 it was discovered that the hardwood floor had been removed in areas and needed to be replaced to match existing. ALLOWANCE</p>												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$26,965	\$0	\$3,643,000	\$3,669,955	0.74%	0
<p>DESCRIPTION >> In rooms 200 A,B,C,D & E terrazzo flooring was removed. Under this flooring was ACM floor tile and mastic was discovered. The terrazzo flooring also adhered to the floor tile and is required to be disposed of as ACM as required by IDPH. This discovered condition delayed the project and acceleration was needed to recover the schedule. ALLOWANCE</p>												
Coonley School	1567900	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$9,578	\$0	\$3,643,000	\$3,652,578	0.26%	0
<p>DESCRIPTION E&O >> The contract documents did not call for kick plates, door closers and door sweeps on 27 doors. Install kick, plates and door closers.</p>												
DuSable High School	1262894	07-0228-PR3	4	GC	Friedler Construction Co.	12	\$3,000	\$13,486	\$3,593,800	\$3,610,286	0.46%	0
<p>DESCRIPTION >> Additional Work required by City Elevator Inspection.</p>												
DuSable High School	1262894	07-0228-PR3	4	GC	Friedler Construction Co.	13	\$19,410	\$13,486	\$3,593,800	\$3,626,697	0.92%	0
<p>DESCRIPTION >> Sill Angle at Elevator Door Openings E&O >> Additional asphalt paving work >> Additional electrical for security camera installation >> Elevator Shaft Masonry Repairs E&O >> Additional Access Panel</p>												
Juarez High School	1330379	07-0725-PR6	3	GC	Scale Construction, Inc.	23	\$43,544	\$561,951	\$7,405,876	\$8,011,371	8.18%	0
<p>DESCRIPTION >> Relocate wall devices in Room 124 (ROTC), 174 (Student Dining) and 137 (Office) as needed due to lowering of ceiling elevation to accommodate new mechanical ductwork.</p>												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1005	\$5,034	\$0	\$3,527,000	\$3,532,034	0.14%	0
<p>DESCRIPTION >> Furnish and install new faucet and vacuum breaker in Pool Storage 178B. E&O >> Provide (4) thermostatic water controller Lawler Model 802, high-low water mixer unit No. 86004.</p>												

FINAL

09-0225-PR4

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

09-0225-PR4

FINAL

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
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1006	\$14,998	\$0	\$3,527,000	\$3,541,998	0.43%	0
DESCRIPTION												
>> Fix water leak on two plumbing lines in the pipe chase at the Boy's Washroom in the Green Room.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1007	\$5,486	\$0	\$3,527,000	\$3,532,486	0.16%	0
DESCRIPTION												
>> Reroute and bury (2) electrical conduits for exterior sign.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1008	\$21,490	\$0	\$3,527,000	\$3,548,490	0.61%	0
DESCRIPTION												
>> Remove underground fuel storage tank at loading dock area.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	05	\$15,993	\$51,741	\$4,003,526	\$4,071,260	1.69%	0
DESCRIPTION												
E&O >> Eliminate and revise the expansion joints at the new exterior North stair landing and top of salls except at on grade concrete paving that meets the new stairwell.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	13	\$46,753	\$51,741	\$4,003,526	\$4,102,020	2.46%	0
DESCRIPTION												
>> Provide new Reader Board to be installed on the top of existing scoreboard per the request of City of Chicago MOPD.												
Libby Annex	1567492	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR#3	(\$5,349)	(\$10,000)	\$946,000	\$930,651	-1.62%	0
DESCRIPTION												
>> Provide credit for deleting sheet metal panels scope on West wall of penthouse inside the cooling tower pit												

Total Change Orders: \$277,613.52

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

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
Burroughs School	1617189	08-0723-PR6	4	GC	OCA Construction, Inc.	1008	\$81,408	\$32,719	\$718,470	\$832,597	15.88% 0
<u>DESCRIPTION</u>											
E&O >> Provide new low voltage system included voice and intercom pipe and wiring to modular unit.											
Crane Tech High School	570355	03-0625-PR02	3	GC	Friedler Construction Co.	SOW 3	(\$80,280)	\$778,858	\$3,928,000	\$4,626,578	17.78% 0
<u>DESCRIPTION</u>											
>> Unused allowance funds credited to project.											
Hale School	1617190	08-0723-PR6	5	GC	OCA Construction, Inc.	1004	\$166,213	\$0	\$1,421,525	\$1,587,738	11.69% 0
<u>DESCRIPTION</u>											
>> Furnish and install complete low voltage system for both modular units. System to include phone, data, intercom, and security system.											
Kershaw School	1427851	07-1114-PR9	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$17,892	\$242,075	\$1,522,000	\$1,781,967	17.08% 0
<u>DESCRIPTION</u>											
>> Remove a tank located on the west side of the driveway.											
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	16	\$107,735	\$51,741	\$4,003,526	\$4,163,002	3.98% 0
<u>DESCRIPTION</u>											
E&O >> Remove and replace tiered seating slabs and concrete structural beams above (3) stairwells of the east bleachers.											

Total Change Orders: \$292,968.00