

**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 \$26,608,412.84 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 7-3 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 \$228,692.68 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 7-15 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 \$308,630.99 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 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 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.

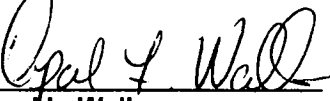
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



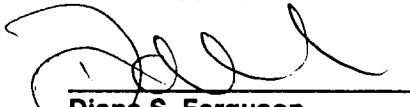
Opa L. Walls
Chief Purchasing Officer

Approved:



Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

Appendix A
March 2010

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Northside College Prep	Chicago Commercial Contractors, LLC	JOC	\$ 609,762.66 \$ 609,762.66	2/3/2010	2010	\$ 687,802	\$ 734,289	499	1884783	Installation of new solar hot water pool heating system.	5/31/2010
2	Lozano ES	Brown & Momen, Inc.	ADA-Renovation	\$ 1,078,702.00	1/21/2010	2008	\$ 1,296,886	\$ 1,316,886	499	1872389	Full ADA compliance project - TIF Funded. Project required an addition of an elevator to comply with code requirements for access to the auditorium.	12/31/2010
2	Westinghouse HS	Wright & Company	JOC	\$ 39,852.28 \$ 1,118,654.28	1/27/2010	2010	\$ 50,439	\$ 60,000	499	1882654	Student accommodation project for personal care bathroom stalls	8/1/2010
3	Bethune ES	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 447,379.00	2/3/2010	2010	\$ 574,002	\$ 2,131,679	499	1885070	Phase II ADA Compliance including elevator and fire alarm. The CIP Budget shown also funded the first phase which accounts for the differential.	11/1/2010
3	Gladstone ES	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,185,773.00	2/3/2010	2009	\$ 1,401,198	\$ 3,125,000	499	1884785	Phase II ADA Compliance including elevator and fire alarm. The CIP Budget shown also funded the first phase which accounts for the differential.	10/31/2010
3	Juarez HS	F. H. Paschen, S.N. Nielsen & Associates., LLC	JOC	\$ 604,244.83	1/26/2010	2010	\$ 703,999	\$ 750,000	499	1882413	Part of overall project to renovate the inoperable pool. This project is for new mechanical equipment to provide heat cooling and dehumidification of the athletic building.	9/1/2010
3	Marshall HS	F. H. Paschen, S.N. Nielsen & Associates., LLC	MCR-Renovation	\$ 6,030,000.00 \$ 8,287,396.83	2/8/2010	2010	\$ 6,985,302	\$ 5,362,500	499	1888105	Major envelope renovation including masonry and roof. Windows were added during design to make the project a complete exterior envelope project and to take advantage of the highly competitive bidding environment.	9/1/2011
4	Raymond ES	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,572,191.00	2/3/2010	2009	\$ 1,863,420	\$ 1,923,420	499	1885078	Phase II ADA Compliance including elevator and fire alarm.	10/31/2010
4	Beethoven ES	F. H. Paschen, S.N. Nielsen & Associates., LLC	MCR-Renovation	\$ 7,320,000.00 \$ 8,892,191.00	2/8/2010	2010	\$ 8,349,830	\$ 8,250,000	499	1888098	Major envelope renovation including windows, masonry and roof. Also includes full ADA compliance scope and mechanical upgrades. Project complete is trending slightly above the budget as it does include allowances and contingencies for change orders.	5/30/2011
5	Duless ES	K.R. Miller	MCR-Renovation	\$ 665,700.00	2/3/2010	2010	\$ 744,394	\$ 2,131,679	499	1885074	Phase II ADA Compliance including elevator and fire alarm. The CIP Budget shown also funded the first phase which accounts for the differential.	10/30/2010
5	Dumas ES	F.H. Paschen, S.N. Nielsen & Associates., LLC	ADA-Renovation	\$ 1,240,000.00	2/8/2010	2010	\$ 1,450,466	\$ 1,500,000	499	1888104	Full ADA compliance project	11/1/2010
5	Harper HS	F.H. Paschen, S.N. Nielsen & Associates., LLC	JOC	\$ 80,808.07 \$ 1,986,606.07	2/5/2010	2010	\$ 80,808	\$ 81,000	499	1887095	Parking lot resurfacing	3/30/2010
6	Dixon ES	All-Bry Construction Company	MCR-Renovation	\$ 4,875,000.00	2/3/2010	2010	\$ 5,445,378	\$ 2,240,000	499	1885068	Originally planned as roof replacement project but after destructive testing was conducted it was determined that masonry and window repairs would need to be included in the scope of the project to prevent continued water infiltration into the building and to repair deterioration caused by the failed roof.	9/30/2010
6	Harlan HS	K.R. Miller	ADA-Renovation	\$ 859,000.00 \$ 5,734,000.00	2/3/2010	2010	\$ 1,016,739	\$ 4,898,478	499	1885077	Phase II ADA Compliance including elevator and fire alarm. The CIP Budget shown also funded the first phase which accounts for the differential.	10/31/2010
All Work Total:				\$ 28,608,412.84								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Northside College Prep	6	12	0	3	
2	Lozano ES	61	21	0	13	
2	Westinghouse HS	0	56	0	0	
3	Bethune ES	32	0	0	7	
3	Gladstone ES	6	24	0	7	
3	Juarez HS	0	15	0	4	
3	Marshall HS	14	21	0	15	
4	Raymond ES	2	26	3	7	
4	Beethoven ES	29	2	5	15	
5	Dulles ES	20	23	0	13	
5	Dumas ES	19	12	0	10	
5	Harper HS	0	71	0	0	
6	Dixon ES	25	38	0	10	
6	Harlan HS	4	2	34	8	

March 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 TIME CON	EXTN
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1062	\$1,132	\$0	\$5,331,837	\$5,332,969	0.02%	0
<p><u>DESCRIPTION</u> >> Demolish existing concrete pillars above AHU #1 and #2. As per RFI #107</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR #61	\$3,959	\$0	\$5,331,837	\$5,335,796	0.07%	0
<p><u>DESCRIPTION</u> >> Replace damaged copper fascia at clerestory windows</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	IR#50 &	\$6,993	\$0	\$5,331,837	\$5,338,830	0.13%	0
<p><u>DESCRIPTION</u> E&O >> For REF #3, #4 and #5 provide motorized exhaust air dampers. For EF #4, #6, and #8 provide back draft dampers. As per RFIs #100 and #101</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	IR#52 &	\$9,631	\$0	\$5,331,837	\$5,341,468	0.18%	0
<p><u>DESCRIPTION</u> >> Provide drywall enclosure around new ductwork at auditorium stage</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#54	\$1,637	\$0	\$5,331,837	\$5,333,474	0.03%	0
<p><u>DESCRIPTION</u> >> Additional labor to access junction boxes in existing ceiling at pool seating area</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#56	\$5,822	\$0	\$5,331,837	\$5,337,659	0.11%	0
<p><u>DESCRIPTION</u> E&O >> At fan room for AHU-5 provide additional demolition and concrete for the installation of duct and equipment</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	OR58-F	\$15,049	\$0	\$5,331,837	\$5,346,886	0.28%	0
<p><u>DESCRIPTION</u> >> Replace leaking radiators in East Vestibule, South Vestibule, Room 226 and Gymnasium</p>												
Morrill School	1715459	09-0624-PR8	5	Window	Jensen Window Corporation	2	\$20,013	\$37,855	\$1,053,116	\$1,110,984	5.49%	0
<p><u>DESCRIPTION</u> >> Furnish and install additional break metal and blocking at 189 window heads.</p>												
Morrill School	1715459	09-0624-PR8	5	Window	Jensen Window Corporation	3	\$11,378	\$37,855	\$1,053,116	\$1,102,349	4.67%	0
<p><u>DESCRIPTION</u> >> School Principal requests 7 window guards at the south end of the school for the 2nd floor.</p>												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1044	\$2,914	\$0	\$26,616,121	\$26,619,035	0.01%	0
<p><u>DESCRIPTION</u> E&O >> Replace strainers for 3 pumps associated with the cooling tower and run new piping risers</p>												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1049	\$20,607	\$0	\$26,616,121	\$26,636,728	0.08%	0
<p><u>DESCRIPTION</u> >> Provide window limiters at all windows that do not have window guards</p>												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1052	\$3,932	\$0	\$26,616,121	\$26,620,053	0.01%	0
<p><u>DESCRIPTION</u> E&O >> Provide chain link fencing around new gas meter and regulators. As per RFI #149.</p>												

March 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
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1003	\$12,427	\$0	\$8,102,080	\$8,114,507	0.15%	0
<u>DESCRIPTION</u>												
>> Repair existing structural concrete beam and re-anchor pipe supports.												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	COR#21	\$3,670	\$0	\$8,102,080	\$8,105,750	0.05%	0
<u>DESCRIPTION</u>												
E&O >> Additional environmental work at pneumatic control panel and tubing												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	COR#24	\$10,675	\$0	\$8,102,080	\$8,112,755	0.13%	0
<u>DESCRIPTION</u>												
>> Repair cracks in concrete floor in machine room												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW3	(\$120,000)	\$123,600	\$7,330,000	\$7,333,600	0.05%	0
<u>DESCRIPTION</u>												
>> Delete scope associated with Annex building from project.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	20	\$18,404	\$33,294	\$2,133,000	\$2,184,698	2.42%	0
<u>DESCRIPTION</u>												
>> Provide lintels at existing gymnasium exterior doors, provide security contractor wiring for exterior gym doors, provide interior and exterior window guards at gym doors and exterior corridor door next to gym and provide exterior keyed entry for exterior corridor door next to the gym.												
Hartigan Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1011	\$29,001	\$70,652	\$2,266,940	\$2,366,593	4.40%	0
<u>DESCRIPTION</u>												
E&O >> provide new floor drains in boiler room												
>> Remove wall heaters in main office												
>> Patch boiler room ceiling. Paint kitchen area.												
>> Reverse piping to gym AHU												
Irving Park Middle School	1720372	09-0624-PR8	1	GC	K.R. Miller Construction Company	8	\$11,602	\$0	\$738,000	\$749,602	1.57%	0
<u>DESCRIPTION</u>												
>> Provide 3 new heat detectors in storage room located near the gym. Provide pipe and wire to connect to these devices. Reprogram annunciator panel to add an additional zone.												
>> Provide and install a new 100A panel in the fan room to eliminate existing double tapped circuit breakers in panel LP-1.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1032	\$23,461	\$0	\$5,331,837	\$5,355,298	0.44%	0
<u>DESCRIPTION</u>												
E&O >> Provide new sump pump and piping in Fan Room and repairs/modifications to new AHU support structure and plenum box.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1044	\$4,836	\$0	\$5,331,837	\$5,336,673	0.09%	0
<u>DESCRIPTION</u>												
>> Modification to roof and door threshold at fan room #4												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1048R1	\$7,706	\$0	\$5,331,837	\$5,339,543	0.14%	0
<u>DESCRIPTION</u>												
E&O >> Provide revised support structure for Return Fan #3												

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

10-0324-PR4

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
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1056	\$9,408	\$0	\$26,616,121	\$26,625,529	0.04%	0
<u>DESCRIPTION</u> E&O >> provide transfer grills at janitor closet doors												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1066	\$2,865	\$0	\$26,616,121	\$26,618,986	0.01%	0
<u>DESCRIPTION</u> E&O >> provide photocell devices for all exterior lighting at exterior doors												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1067	\$2,804	\$0	\$26,616,121	\$26,618,925	0.01%	0
<u>DESCRIPTION</u> E&O >> Provide new fire rated door for room 289 provide new fire rated door and frame												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#34	\$20,594	\$0	\$26,616,121	\$26,636,715	0.08%	0
<u>DESCRIPTION</u> >> Additional door hardware and caulking required for health inspection for new kitchen												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#3E	\$49,954	\$0	\$26,616,121	\$26,666,075	0.19%	0
<u>DESCRIPTION</u> >> Revised location for gas main service entrance.												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1020	\$38,220	\$0	\$2,920,000	\$2,958,220	1.31%	0
<u>DESCRIPTION</u> >> Provide permanent fencing along south property line.												

Total Change Orders: \$228,692.68

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

10-0324-PR4

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
Austin High School	1304920	07-0425-PR3	3	GC	Tyler Lane Construction, Inc.	1054	\$32,156	\$1,940,763	\$16,938,537	\$18,911,456	11.65%	0
<u>DESCRIPTION</u>												
>> Provide booster pump and associate piping for practice field irrigation												
Corliss High School	1874863	10-0127-PR6	6	GC	Miller	1	\$180,845	\$0	\$505,769	\$686,614	35.76%	0
<u>DESCRIPTION</u>												
>> To Remove and replace the existing gym floor of the boys gym, replace the bleacher system with new motorized bleachers, and paint the boys and girls gym.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1028	\$9,662	\$385,773	\$3,527,000	\$3,922,435	11.21%	0
<u>DESCRIPTION</u>												
E&O >> Provide demolition and reinstallation of masonry chase wall and toilet partitions.												
>> Replace cartridge at ada lavatories to push button												
>> Electrical revision												
Lane Tech High School	1766660	09-0826-PR11	1	GC	Chicago Commercial Contractors, LLC	1	\$16,996	\$0	\$150,000	\$166,996	11.33%	0
<u>DESCRIPTION</u>												
>> Provide Kitchen Electrical												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	3UL 45f	\$55,964	\$456,353	\$4,003,526	\$4,515,843	12.80%	0
<u>DESCRIPTION</u>												
>> Locate and excavate from a depth of 12 feet to 13 feet below grade and repair /replace existing sanitary sewer line under stadium fire lane driveway, sidewalks and curb.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 48	\$4,610	\$456,353	\$4,003,526	\$4,464,489	11.51%	0
<u>DESCRIPTION</u>												
>> Open interior masonry pipe chase to find leak in existing 6" cast iron storm pipe drain. Repair or replace cast iron pipe with leak as required.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 49	(\$449)	\$456,353	\$4,003,526	\$4,459,430	11.39%	0
<u>DESCRIPTION</u>												
>> FINAL ALLOWANCE DEBIT CHANGE ORDER												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	COR#2	\$6,626	\$285,574	\$1,525,000	\$1,817,200	19.16%	0
<u>DESCRIPTION</u>												
>> Misc. repairs for KEF-1, KEF-2, and EF-6. As per RFIs #49, #50, and #51.												
Mollison School	1678809	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1005	\$35,615	\$377,020	\$2,156,998	\$2,569,633	19.13%	0
<u>DESCRIPTION</u>												
>> Relocate venting from boiler room.												
E&O >> Install new starter for s-1,s-2,TE-1												
E&O >> Install motorized OA damper at S-2. Install HOA toggle for KE-1, modify BAS sequence of operation.												
E&O >> Miscellaneous Mechanical revisions 2												
E&O >> Provide 3 new access panels												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 36	(\$33,394)	\$346,523	\$2,572,000	\$2,887,129	12.25%	0
<u>DESCRIPTION</u>												
>> FINAL ALLOWANCE DEBIT CHANGE ORDER:												

Total Change Orders: \$308,630.99