

**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 \$20,828,355.57 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 \$426,375.42 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 \$745,217.91 as 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 Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Office of Business Diversity will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 415,458,478,492 & 481 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.

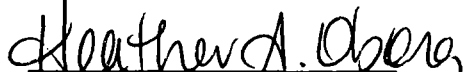
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

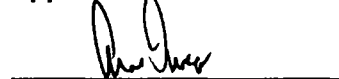
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

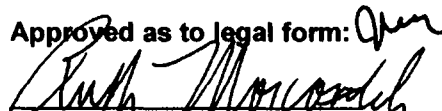

Heather A. Obora
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 
Ruth Moscovitch
General Counsel

APPENDIX A

February 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-February, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD DATE	FUND CON.	AFFIRM. ACTION			
							AA	H	A	WBE
1	Douglas Middle	Monahan's Landscaping	Landscaping	\$17,275.00	1/3/2005	458 865877	16	9.5	0	5
	Gray School	Monahan's Landscaping	Landscaping	\$31,322.50	1/3/2005	458 865870	16	9.5	0	5
				\$48,597.50						
2	Casals School	Monahan's Landscaping	Landscaping	\$3,112.50	12/17/2004	458 863215	16	9.5	0	5
				\$3,112.50						
3	Mason School	Chicagoland Paving	Asphalt	\$14,814.00	12/9/2004	476 858766	16	9	2	6
				\$14,814.00						
4	Nightingale School	Michuda Construction	Renovation	\$3,001,375.00	1/26/2005	436 876855	T	B	D	
4	Nightingale School	Jensen Windows	Windows	\$358,407.00	1/27/2005	464 877549	30	0	0	0
				\$3,359,782.00						
5	Robinson School	Chicagoland Paving	Asphalt	\$173,274.15	1/13/2005	476 871228	16	9	2	6
5	Robinson School	Chicagoland Paving	Asphalt	\$40,000.00	1/13/2005	476 871229	16	9	2	6
				\$213,274.15						

							AA	H	A	WBE
6	Marsh Elementary	George Sollitt	Renovation	12/7/2004	464	856864	28.4	12.1	0	11.8
6	Mt. Vernon School	Jensen Windows	Windows	1/27/2005	464	874542	30	0	0	0
6	Pullman School	Chicagolnd Paving	Asphalt	1/13/2005	464	872425	16	9	2	6
6	Ryder School	Chicagolnd Paving	Asphalt	1/13/2005	476	871227	16	9	2	6
							\$17,188,775.42			

\$16,584,000.00
 \$543,236.42
 \$1,479.00
 \$60,060.00
\$17,188,775.42

ALL WORK TOTAL: \$20,828,355.57

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

05-0223-PR1

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
Audubon School	719921	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	(\$1,960)	\$0	\$376,000	\$374,040	0.00%	0
DESCRIPTION											
>> Credit for remaining allowance.											
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	1003	\$1,001	\$14,754	\$357,000	\$358,001	4.41%	0
DESCRIPTION											
>> New Door/Frame/Hardware in Rm. 1701 and and other misc. carpentry work in Rm. 1703. - NOTE: NEW CARPET REMOVED FROM SCOPE OF BULLETIN.											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$3,495	\$73,266	\$1,189,000	\$1,192,495	6.46%	0
DESCRIPTION											
>> Add'l signage											
Edgebrook School	A999147	1	GC	UBM, Inc.	1008	(\$15,000)	\$65,134	\$658,000	\$643,000	7.62%	0
DESCRIPTION											
>> Credit for work not required											
Hubbard High School	755957	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$8,751	\$0	\$689,000	\$697,751	0.00%	0
DESCRIPTION											
>> Additional fees to cover reimbursable expenses.											
>> Changes per CFPB (2ndary containment on generator, add'l exit signs)											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$28,029	\$24,221	\$5,372,000	\$5,400,029	0.97%	0
DESCRIPTION											
>> Increased scope and associated costs.											
>> Provide pricing to apply spray on fireproofing to the structural steel and metal deck. Also, demolish existing exhaust duct in the south east corner.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$34,751	\$477,250	\$13,873,000	\$13,907,751	3.69%	0
DESCRIPTION											
>> Provide misc. repairs to the steam and condensate lines located in the tunnel. Also, replace 2 condensate pumps.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$27,309	\$477,250	\$13,873,000	\$13,900,309	3.64%	0
DESCRIPTION											
>> Provide overtime costs for working a total of 5 Saturdays. The cost associated with 14 men with an estimated total of 560 of hours.											
Mason School	740473	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	002	\$10,511	\$35,118	\$2,311,000	\$2,321,511	1.97%	0
DESCRIPTION											
>> Remove and replace roof drain piping at four locations											
McPherson School	636046	1	GC	Friedler Construction Company	1006	\$37,044	\$0	\$666,800	\$703,844	0.00%	0
DESCRIPTION											
>> Provide sprinklers for the discovered three attic spaces in third floor. Provide new feeds for these three crawl spaces.											

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

05-0223-PR1

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
McPherson School	636046	1	GC	Friedler Construction Company	1007	\$30,517	\$0	\$666,800	\$697,317	0.00%	0
DESCRIPTION											
>> 1. Provide new fire department connection at Lawrence Avenue. 2. New sprinkler head at the elevator pit 3. Relocation of dry systems, additional dry valve and risers.											
Region 5 Office	755961	5	GC	Friedler Construction Company	03	\$36,875	\$0	\$1,064,800	\$1,101,675	0.00%	0
DESCRIPTION											
>> Remove existing charcoal and all framing. Patch wall accordingly. In lieu of turning out the walls in Rooms 102, 106, 201-105, 207, 210 & 310, patch a repair walls.											
>> Reconfigure walls and new PTACs in Room 201A.											
>> Install new 2X4 ACT ceiling and two new recessed 2X4 fixtures in Office 302A. Install new ceiling cassette unit with associated piping in same location.											
>> Delete installation of 4 new work stations in Room 210. Installer smaller PTAC unit to accommodate dimensions of existing space.											
>> Provide additional office furniture to compensate for missing Owner provided work stations.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1003	\$9,908	\$0	\$1,956,771	\$1,966,679	0.00%	4
DESCRIPTION											
>> Install 40LF of conc. Curb to replace exist. Damaged at lunchroom entry. Demo and provide new conc. Lids at light wells.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$30,417	\$112,527	\$3,134,000	\$3,164,417	4.56%	0
DESCRIPTION											
>> Relocate the electrical and Fire alarm panels.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$9,047	\$112,527	\$3,134,000	\$3,143,047	3.88%	0
DESCRIPTION											
>> Provide pricing to supply flush mounted receptacles to treadmills in Cardio Room 173N.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$33,777	\$112,527	\$3,134,000	\$3,167,777	4.67%	0
DESCRIPTION											
>> Provide a 110 block in existing concentrator. Provide a 110 block in MDF room located in new school building.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$18,113	\$112,527	\$3,134,000	\$3,152,113	4.17%	0
DESCRIPTION											
>> Provide pricing to repair inoperative retractable supports and motors.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$12,946	\$112,527	\$3,134,000	\$3,146,946	4.00%	0
DESCRIPTION											
>> Reinstall the steel HVAC support and roofing, after additional masonry work is completed.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$10,686	\$112,527	\$3,134,000	\$3,144,686	3.93%	0
DESCRIPTION											
>> Provide pricing to infill the top section of wall in room 175N.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$12,188	\$112,527	\$3,134,000	\$3,146,188	3.96%	0
DESCRIPTION											
>> Provide pricing to install new 75 gallon electric water heater above ceiling in room 166N.											

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05-0223-PR1

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Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$11,619	\$112,527	\$3,134,000	\$3,145,619	3.96%	0
<u>DESCRIPTION</u>											
>> Provide pricing to extend CMU wall at stage 4 courses above mezzanine.											
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	1006	\$13,378	\$94,397	\$1,479,541	\$1,492,919	7.28%	0
<u>DESCRIPTION</u>											
>> Remove existing concrete floor raceway at Science classroom 314, 316, and 318 and install new wood sleepers.											
Washington Elementary School (George)	559888	6	GC	Scale Construction, Inc.	17	\$23,343	\$18,130	\$507,000	\$530,343	8.18%	0
<u>DESCRIPTION</u>											
>> Provide recall for new elevator. Replace FACP.											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$12,363	\$15,822	\$1,305,000	\$1,317,363	2.16%	0
<u>DESCRIPTION</u>											
>> Addition of 11 smoke detectors & 5 pull stations											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$16,311	\$15,822	\$1,305,000	\$1,321,311	2.46%	0
<u>DESCRIPTION</u>											
>> Elevator recall											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$5,066	\$15,822	\$1,305,000	\$1,310,066	1.60%	0
<u>DESCRIPTION</u>											
>> Complete various electrical/punch list items.											
Westinghouse High School	592320	2	Demolition	American Demolition	1001	\$5,889	\$0	\$41,550	\$47,439	0.00%	0
<u>DESCRIPTION</u>											
>> Remove basement slab and footings. Backfill with IDOT grade CA-06. Provide plat of survey.											

Total Change Orders: \$426,375.42

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

05-0223-PR1

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
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1007	\$3,292	\$122,152	\$329,000	\$332,292	38.13%	14
<u>DESCRIPTION</u>											
>> 15th flr training rooms additional scope per OTS request for installation of projector's brackets and providing new screens.											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1008	\$32,718	\$122,152	\$329,000	\$361,718	47.07%	49
<u>DESCRIPTION</u>											
>> Modifications for the addition of a Tech Room on the 15th floor.											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1009	\$5,393	\$122,152	\$329,000	\$334,393	38.77%	5
<u>DESCRIPTION</u>											
>> Add ceiling receptacles for training room projectors on 15th floor.											
Goudy School	58765	1	AOR	InterActive Design, Inc.	CO16	\$8,823	\$58,134	\$452,130	\$460,953	14.81%	0
<u>DESCRIPTION</u>											
>> Kitchen to Classroom Conversion											
Julian High School	540874	6	GC	G.F. Structures Corporation	1014	\$806	\$224,192	\$1,459,124	\$1,459,930	15.42%	0
<u>DESCRIPTION</u>											
>> Remove & replace solenoid for operating pneumatic louvers											
Julian High School	540874	6	GC	G.F. Structures Corporation	1015	\$104,105	\$224,192	\$1,459,124	\$1,563,229	22.50%	0
<u>DESCRIPTION</u>											
>> Addition of elev recall function & upgrade to elev not in scope (elevator & mechanical)											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1007	\$28,751	\$278,557	\$1,523,696	\$1,552,447	20.17%	30
<u>DESCRIPTION</u>											
>> Replace cloth wiring in upper balcony isle. Clean, re-wire, re-socket, re-lamp ext. light fixtures											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1008	\$4,877	\$278,557	\$1,523,696	\$1,528,573	18.60%	10
<u>DESCRIPTION</u>											
>> Provide pricing for recirculating ext. auditorium lights to one circuit, per schools request.											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1009	\$40,733	\$278,557	\$1,523,696	\$1,564,429	20.95%	60
<u>DESCRIPTION</u>											
>> Sprinkler irrigation system repairs and landscaping restoration											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	1028	\$5,642	\$80,389	\$431,970	\$437,612	19.92%	0
<u>DESCRIPTION</u>											
>> Addit. Services for CA due to schedule slippage by GC											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1021	\$116,936	\$237,786	\$7,598,000	\$7,714,936	4.67%	0
<u>DESCRIPTION</u>											
>> Reroute existing piping found in the return ducts at North and South											
Sutherland School	623225	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	ADA17	\$101,915	\$73,069	\$1,065,000	\$1,166,915	16.43%	0
<u>DESCRIPTION</u>											
>> Repave the balance of parking lot.											

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

05-0223-PR1

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
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$31,354	\$126,503	\$719,000	\$750,354	21.96%	0
<u>DESCRIPTION</u>											
>> Provide new window sash and window guard for windows in rooms 121, 123 and 125											
>> Additional floor leveling due to two subsurface materials under the carpeting room 206											
>> Revised chiller piping location, additional demolition											
>> Field cut back panel of the unit ventilator to pipe the chiller, structural beam in the way of the original location											
>> Rewire the new security pads at three of the main exists											
>> Install ceiling fans with wiremold, indicated as conduit on the drawings											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	10	\$3,372	\$1,190,231	\$3,127,247	\$3,130,619	38.17%	0
<u>DESCRIPTION</u>											
>> Labor and material costs related to light fixture change light fixtures related to Bull #8 (new ceiling)											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	14	\$13,080	\$1,190,231	\$3,127,247	\$3,140,327	38.48%	0
<u>DESCRIPTION</u>											
>> T&M work required to repair lower canopy roof											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	17	\$36,149	\$1,190,231	\$3,127,247	\$3,163,396	39.22%	0
<u>DESCRIPTION</u>											
>> T&M work required to bring fire alarm system up to code in North Building											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	4-A	\$21,275	\$1,190,231	\$3,127,247	\$3,148,522	38.74%	0
<u>DESCRIPTION</u>											
>> Related to CO #4- Split of abatement costs, temp power, OHP on change order											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	6	\$44,046	\$1,190,231	\$3,127,247	\$3,171,293	39.47%	66
<u>DESCRIPTION</u>											
>> Furnish and install new grilles in North Bldg Unit Vents											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR12	\$45,675	\$1,190,231	\$3,127,247	\$3,172,922	39.52%	0
<u>DESCRIPTION</u>											
>> Fin Tube Covers											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR14	\$35,433	\$1,190,231	\$3,127,247	\$3,162,680	39.19%	0
<u>DESCRIPTION</u>											
>> Misc. T&M repairs throughout school (cleaning, plumbing, HVAC, painting, pipe repair)											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR17	\$15,988	\$1,190,231	\$3,127,247	\$3,143,215	38.57%	0
<u>DESCRIPTION</u>											
>> Additional spray-on fireproofing											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR20	\$44,873	\$1,190,231	\$3,127,247	\$3,172,120	39.49%	0
<u>DESCRIPTION</u>											
>> Stainless steel kick plates at base of all unit-vents (North and South Buildings)											

Total Change Orders: \$745,217.91