

**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 \$24,897,664.70 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 \$103,293.20 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 \$365,523.92 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 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 – 415,458,478,492,481, 464, 467 & 468 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.

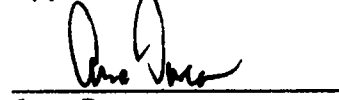
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



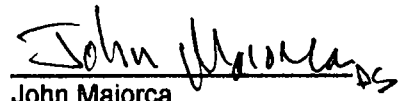
**Heather A. Obora
Chief Purchasing Officer**

Approved:




**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**John Maiorca
Chief Financial Officer**

Approved as to legal form:



**Patrick J. Rocks
General Counsel
General Counsel**

APPENDIX A July 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY- JUNE 2006

| REG. | SCHOOL | CONTRACTOR | WORK DESCRIPTION | CONTRACT AMT | AWARD | FUND | CON. | AFFIRM. ACTION |
|------|---|-------------------------|------------------|-----------------------|-----------|---------|---------|----------------|
| 1 | Amundsen School | Tyler Lane Construction | Renovation | \$1,086,480.00 | 6/9/2006 | 467 | 1146680 | AA 53 0 0 2 8 |
| 1 | Arai Uplift School | FHP Tectonics Corp. | Renovation | \$1,780,000.00 | 6/12/2006 | 467 | 1148646 | 47 4 1 17 |
| 1 | Edgebrook and Northside Learning Center | OCA Construction | New Construction | \$1,681,321.70 | 6/30/2006 | | TBD | T B D |
| 1 | Lemoyne School | Blinderman Construction | Renovation | \$1,692,328.00 | 6/30/2006 | | TBD | 20 5 5 5 |
| 1 | Northside Learning Center | FHP Tectonics Corp. | Renovation | \$643,000.00 | 6/27/2006 | | TBD | 24 0 2.3 6 |
| 1 | Reinberg Elementary School | FHP Tectonics Corp. | Renovation | \$730,000.00 | 6/9/2006 | 464 | 1132893 | 14 5 1 45 |
| | | | | <u>\$7,613,129.70</u> | | | | |
| 2 | Laura Ward Elementary School | Reliable & Associates | Renovation | \$694,198.00 | 6/9/2006 | 464/467 | 1146048 | AA 34 4 26 31 |
| | | | | <u>\$694,198.00</u> | | | | |
| 3 | Howland School | K.R. Miller | Renovation | \$3,591,000.00 | 6/9/2006 | 467 | 1146660 | AA 28 29 0 2 |
| 3 | Washington Irving School | FHP Tectonics Corp. | Renovation | \$653,000.00 | 6/9/2006 | 436/464 | 1146052 | 3 1 57 5 |
| 3 | Benito Juarez High School | Friedler Construction | Renovation | \$3,642,800.00 | 6/27/2006 | | TBD | 5 36 0 4 |
| | | | | <u>\$7,886,800.00</u> | | | | |
| 4 | O'Toole School | Tyler Lane Construction | Renovation | \$505,813.00 | 6/9/2006 | 467 | 1146073 | AA 25 10 3 6 |
| | | | | <u>\$505,813.00</u> | | | | |
| 5 | Bogan High School | HLF Construction Co. | Renovation | \$3,252,724.00 | 6/9/2006 | 464/467 | 1146667 | AA 32 12 0 11 |
| 5 | Betsy Ross Elementary School | HLF Construction Co. | Renovation | \$779,000.00 | 6/9/2006 | 467 | 1146070 | 41 11 0 0 |
| 5 | Woodlawn Community Academy | FHP Tectonics Corp. | Renovation | \$457,000.00 | 6/9/2006 | 464/467 | 1142336 | 33 2 3 4 |
| | | | | <u>\$4,488,724.00</u> | | | | |
| 6 | Fenger High School | FHP Tectonics Corp. | Renovation | \$2,441,000.00 | 6/30/2006 | | TBD | AA T B D |
| 6 | Foster Park Elementary School | FHP Tectonics Corp. | Renovation | \$1,268,000.00 | 6/9/2006 | 464 | 1142331 | 34 3 0 10 |
| | | | | <u>\$3,709,000.00</u> | | | | |

ALL WORK TOTAL: \$24,897,664.70

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

06-0726-PR15

FINAL
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| 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 |
|--|------------|--------|------|--|-------|-----------|---------------------------|--------------------------|-------------------------|--------------|------|
| ACE Tech Charter | 1064624 | 4 | AOR | Tripanite | 2 | \$3,500 | \$0 | \$45,310 | \$48,810 | 7.72% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> 100% Design drawings for inclusion of emergency generator. | | | | | | | | | | | |
| Arai Middle School | 1033584 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1010 | \$4,852 | \$1,208 | \$1,334,000 | \$1,338,852 | 0.45% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Paint three walls and ceiling in six bathrooms in the Academic Building and two bathrooms in the P.E. building. For a total of 32 walls or 2,462 square feet. | | | | | | | | | | | |
| Beasley Magnet | 81846 | 4 | GC | Michuda Construction, Inc. | 1017 | \$10,890 | \$12,297 | \$611,772 | \$622,662 | 3.79% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install (4) Emergency communication devices at areas of emergency assistance. | | | | | | | | | | | |
| Beasley Magnet | 81846 | 4 | GC | Michuda Construction, Inc. | 1017 | \$10,890 | \$0 | \$514,445 | \$525,335 | 1.89% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install (4) Emergency communication devices at areas of emergency assistance. | | | | | | | | | | | |
| Burke School | 1004888 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 4 | (\$468) | \$3,635 | \$1,129,000 | \$1,128,532 | 0.28% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for the elimination of one copper overflow spout | | | | | | | | | | | |
| Chicago Vocational High School | 680043 | 6 | GC | Friedler Construction Company | 1035 | \$28,713 | \$119,610 | \$3,318,000 | \$3,346,713 | 4.47% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Fire Alarm | | | | | | | | | | | |
| CPS Central Offices | 896910 | 3 | GC | K.R. Miller Contractors, Inc. | s01 | \$7,105 | \$0 | \$387,000 | \$394,105 | 1.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Changes to layout to 9th floor per CPS direction and misc. architectural, plumbing and electrical, discovered conditions | | | | | | | | | | | |
| Englewood Academy | 1064633 | 5 | AOR | Ilekis Associates | 2 | \$7,000 | \$0 | \$162,980 | \$169,980 | 4.30% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Design work for standby generator and associated equipment to meet CPS standard. Change to be funded from project allowances. | | | | | | | | | | | |
| Hartigan School | 1112991 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | as5 | \$1,734 | \$0 | \$1,989,000 | \$1,990,734 | 0.09% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide occupancy sensor in Classroom 113. Provide additional power packs, conduit and wire as required. | | | | | | | | | | | |
| Kanoon Magnet | 81846 | 4 | GC | Michuda Construction, Inc. | 1017 | \$9,728 | \$12,297 | \$611,772 | \$621,500 | 3.79% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install (3) Emergency communication devices at areas of emergency assistance. | | | | | | | | | | | |
| Kanoon Magnet | 81846 | 4 | GC | Michuda Construction, Inc. | 1017 | \$9,728 | \$0 | \$514,445 | \$524,173 | 1.89% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install (3) Emergency communication devices at areas of emergency assistance. | | | | | | | | | | | |

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

FINAL

| 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 |
|---|------------|--------|------|---|-------|------------|---------------------------------|--------------------------------|-------------------------------|----------------------------|
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 34 | \$1,353 | \$196,868 | \$16,584,000 | \$16,585,353 | 1.20% |
| DESCRIPTION | | | | | | | | | | |
| >> Provide epoxy paint in kitchen rooms N129, N132, N133, 133C, 133D and N133E in lieu of Semi-Gloss Acrylic Enamel as indicated on the contract documents. | | | | | | | | | | |
| Onahan School | 1061137 | 1 | GC | Lombard Company | 2 | \$6,764 | \$0 | \$750,000 | \$756,764 | 0.90% |
| DESCRIPTION | | | | | | | | | | |
| >> Delete reconfiguration of gym wall and add pinning with helical pins. Add masonry reconstruction required at exterior but not included in original scope. | | | | | | | | | | |
| Pasteur School | 1083139 | 5 | AOR | Maureen Reagan Architects, LTD | 1001 | \$2,892 | \$0 | \$47,470 | \$50,362 | 6.09% |
| DESCRIPTION | | | | | | | | | | |
| >> Additional reimbursable expenses | | | | | | | | | | |
| Phillips High School | 837358 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1002 | (\$20,132) | \$0 | \$2,027,000 | \$2,006,868 | -0.99% |
| DESCRIPTION | | | | | | | | | | |
| >> Credit back allowances | | | | | | | | | | |
| South Shore Academy | 816355 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1029 | \$15,777 | \$347,021 | \$7,787,000 | \$7,802,777 | 4.66% |
| DESCRIPTION | | | | | | | | | | |
| >> Provide modifications to the South Building Serving Room 303A. | | | | | | | | | | |
| Warehouse | 808506 | 4 | GC | Friedler Construction Company | s23 | \$2,967 | \$161,679 | \$4,464,700 | \$4,467,667 | 3.69% |
| DESCRIPTION | | | | | | | | | | |
| >> Provide and install 4 new exit signs, relocate 2 exit signs, remove 5 exit signs, and change out signage glass in 7 locations per Fire Inspectors Direction. | | | | | | | | | | |

Total Change Orders: \$103,293.20

06-0726-PR15

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 TIME CON EXTN |
|--|------------|--------|------|--|--------|-----------|---------------------------|--------------------------|-------------------------|------------------------|
| ACE Tech Charter | 1064624 | 4 | AOR | Tripartite | 1 | \$6,489 | \$0 | \$45,310 | \$51,799 | 14.32% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Revised location of elevator to take into account the construction of the new cafeteria. | | | | | | | | | | |
| ACE Tech Charter | 890281 | 4 | AOR | Tripartite | 1004 | \$16,400 | \$9,805 | \$64,450 | \$80,850 | 40.66% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Additional design work, permit procurement assistance and construction administration for shop re-design | | | | | | | | | | |
| >> Replace urinal in Boys Bath #300; Replace water fountain on 1st floor outside boys bath #100; Replace seals in all water closets in 5 bathrooms. | | | | | | | | | | |
| Austin High School | 1064177 | 3 | AOR | Swann-Weiskopf-Woo-Bednarowicz, Ltd. | 1001 | \$29,660 | \$0 | \$262,070 | \$291,730 | 11.32% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Added scope, after transfer, for Title II Compliance for multiple small schools. Added scope to accommodate small schools administration and technology | | | | | | | | | | |
| Barnard School | 494144 | 6 | AOR | Architects Enterprise, Ltd., The | 04 | \$10,236 | \$13,706 | \$17,850 | \$28,086 | 134.13% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Additional design and CA fees resulting from Bulletins. | | | | | | | | | | |
| Calumet Acad HS | 1064575 | 5 | AOR | Architects Enterprise, Ltd., The | 1 | \$0 | \$0 | \$346,210 | \$346,210 | 24.89% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Change in scope due to roofing survey and destructive testing during design. | | | | | | | | | | |
| >> Chemical removal from Science labs 208, 210, 310, 344, 348 and associated cabinets, vault areas and shared prep rooms. | | | | | | | | | | |
| Farnsworth School | 837385 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | sow-14 | \$1,188 | \$553,592 | \$1,477,000 | \$1,478,188 | 37.56% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Labor and material to investigate drain blockage and re-patch roof around blocked drain. | | | | | | | | | | |
| Fernwood School | 814968 | 6 | GC | F & V Construction Co., Inc. (NM) | 07 | \$58,596 | \$132,009 | \$2,320,433 | \$2,379,029 | 8.21% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Redesign sewer work to comply with the City of Chicago's ordinance. | | | | | | | | | | |
| Hyde Park Academy | 733847 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1041R1 | \$31,595 | \$574,460 | \$5,372,000 | \$5,403,595 | 11.28% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Install new supply duct insulation, repair partially collapsed return duct, and provide new hot water supply and return piping to connect new reheat coils. | | | | | | | | | | |
| Hyde Park Academy | 733847 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1069R | \$39,058 | \$574,460 | \$5,372,000 | \$5,411,058 | 11.42% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> *Not To Exceed pricing* Investigative work to create correct as-builts for proper point to point reports for control of the DDC | | | | | | | | | | |
| Lindblom High School | 775894 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1177 | \$4,080 | \$1,844,509 | \$13,873,000 | \$13,877,080 | 13.33% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Per the city inspector. Coverplates on electrical boxes as directed by the city inspector. These boxes are thru out the building and scattered. | | | | | | | | | | |
| Lindblom High School | 775894 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1179 | \$28,949 | \$1,844,509 | \$13,873,000 | \$13,901,949 | 13.50% 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | |
| >> Summer critical TM electrical issues thru out the school to meet code. These were various locations that box covers and switch plates were needed. | | | | | | | | | | |

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

FINAL

06-0726-PR15

CONTRACT # REGION TYPE GENERAL CONTRACTOR ARCHITECT OF REC. COR # CO AMOUNT PREVIOUS APPROVED CHANGES ORIGINAL CONTRACT AMOUNT REVISED CONTRACT AMOUNT % OF CON TOT % OF CON EXTN TIME

775894 5 GC FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates 39 \$28,761 \$1,844,509 \$13,873,000 \$13,901,761 13.50% 0

DESCRIPTION
>> Remove Soils as special waste.

875823 6 GC George Sollitt Construction Company 39 \$55,396 \$196,868 \$16,584,000 \$16,639,396 1.52% 0

DESCRIPTION
>> Remove and relocate 4 classroom mobile unit from Marsh School site to CFS Storage.

743549 3 AOR Maureen Reagan Architects, LTD 1004 \$2,601 \$15,128 \$68,950 \$71,551 25.71% 0

DESCRIPTION
>> add services for permit revisions

727861 5 GC FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates 13 \$16,033 \$265,344 \$1,225,136 \$1,241,169 22.97% 0

DESCRIPTION
>> Install new 14" cabinetry in Rooms 117, 116 and Library in lieu of specified 22" cabinetry.

324225 4 GC G.F. Structures Corporation 10 \$4,825 \$118,821 \$521,484 \$526,309 23.71% 0

DESCRIPTION
>> Install wire guards and covers at various pull stations.

733844 5 GC FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates 1020 (\$1,698) \$335,810 \$3,134,000 \$3,132,362 10.66% 0

DESCRIPTION
>> Credit Back of Allowance

772236 2 GC F & V Construction Co., Inc. (NM) 1028 \$22,153 \$386,624 \$1,554,797 \$1,576,950 26.29% 0

DESCRIPTION
>> Investigate and repair EM lighting in cafeteria and pool area.

772236 2 GC F & V Construction Co., Inc. (NM) 1030 \$11,142 \$386,624 \$1,554,797 \$1,565,939 25.58% 0

DESCRIPTION
>> At basement location the valves for us to tie into will not hold. We need to reroute some pipe to avoid this connection and tie in at another point

Total Change Orders: \$365,523.92