

**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 \$2,827,281.85 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 \$89,073.72 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 \$620,398.74 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: 12150-474-54105-009512-000000-2007 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.

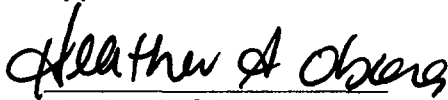
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

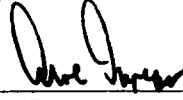
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



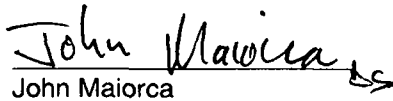
**Heather A. Obora
Chief Purchasing Officer**

Approved:



**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**John Maiorca
Chief Financial Officer**

Approved as to legal form



**Patrick J. Rocks
General Counsel**

APPENDIX A

December 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-December 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION	WBE
1	N/A	N/A	N/A	\$0.00 \$0.00	N/A	N/A	N/A	AA	H A	
2	Chicago Academy		Renovations	\$111,066.00 \$111,066.00	11/14/2006	476	124699	AA	H A	WBE
3	Henson School	F.H.P. Tectonics	Renovations	\$126,270.26	11/14/2006	474	1245713	AA	H A	WBE
3	Henson School	F.H.P. Tectonics	Renovations	\$14,755.78	11/14/2006	474	1245707	AA	H A	WBE
3	Juarez High School	DMD Services, Inc.	Renovations	\$1,814,144.00	11/14/2006	467	1254417	AA	H A	WBE
3	South Loop Branch School	K. R. Miller	Renovations	\$1,646.80	11/14/2006	474	1244429	AA	H A	WBE
				\$1,956,816.84				AA	H A	WBE
4	Douglas Academy-Pershing West	Pacific Construction Co.	Renovations	\$717,038.00	11/14/2006	474	1245715	T	B D	
4	Eli Whitney School	K. R. Miller	Renovations	\$42,361.01 \$759,399.01	11/14/2006	474	1245708	T	B D	
5	N/A	N/A	N/A	\$0.00 \$0.00	N/A	N/A	N/A	AA	H A	WBE
6	N/A	N/A	N/A	\$0.00 \$0.00	N/A	N/A	N/A	AA	H A	WBE

ALL WORK TOTAL: \$2,827,281.85

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

07-0124-PR2

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
ACE Tech Charter	1112998	4	GC	F. H. Paschen Venture	9	(\$2,041)	\$0	\$1,463,000	\$1,460,959	-0.14%	0
<u>DESCRIPTION</u>											
>> Eliminate from the scope of work the drain tile and tie-in at the new elevator addition.											
ACE Tech Charter	810489	4	GC	K. R. Miller Contractors, Inc.	cps3	(\$10,805)	(\$5,052)	\$47,614	\$36,809	-33.30%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Austin High School	1125315	3	GC	F. H. Paschen Venture	1037	\$2,346	\$217,515	\$6,591,000	\$6,593,346	3.34%	0
<u>DESCRIPTION</u>											
>> Modify existing outlets in Room 325											
Austin High School	1125315	3	GC	F. H. Paschen Venture	1038	\$18,849	\$217,515	\$6,591,000	\$6,609,849	3.59%	0
<u>DESCRIPTION</u>											
>> New light fixtures											
Austin High School	1239129	3	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	AOR-1	\$500	\$0	\$483,740	\$484,240	0.10%	0
<u>DESCRIPTION</u>											
>> IRCA roof consultant to follow environmental consultant during roof sampling by MEC and patch sample locations.											
Bell School	837353	1	GC	G.F. Structures Corporation	7	\$26,063	\$82,089	\$2,039,147	\$2,065,210	5.30%	0
<u>DESCRIPTION</u>											
>> Replace wet / deteriorated insulation discovered during flashing repairs.											
Bogan Technical High School	1146667	5	GC	H.L.F. Construction, Inc.	01	(\$141,135)	\$0	\$3,252,724	\$3,111,589	-4.34%	0
<u>DESCRIPTION</u>											
>> Deletion of work to replace wood blocking that was found to be in good condition, filling dips in decking, and adjustments to drainage.											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	02	\$44,355	\$28,418	\$1,188,809	\$1,233,164	6.12%	0
<u>DESCRIPTION</u>											
>> Cost increases for labor and materials for paving the parking lot.											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	03	\$41,818	\$28,418	\$1,188,809	\$1,230,627	5.91%	0
<u>DESCRIPTION</u>											
>> Mitigate LBP on existing structural beams.											
Dawes School	1224131	5	AOR	EME, LLC	AOR 1	\$1,386	\$0	\$37,720	\$39,106	3.67%	0
<u>DESCRIPTION</u>											
>> Modification to design documents to add sump pump loads to new emergency generator.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	01	\$1,934	\$28,000	\$10,450,000	\$10,451,934	0.29%	0
<u>DESCRIPTION</u>											
>> Replacement of spuds at urnials and waiter closets											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	05	\$49,588	\$28,000	\$10,450,000	\$10,499,588	0.74%	0
<u>DESCRIPTION</u>											
>> Discovered asbestos at UVs piping and in concealed pipe chases											

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

07-0124-PR2

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
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	06	\$6,399	\$28,000	\$10,450,000	\$10,456,399	0.33%	0
<u>DESCRIPTION</u>											
>> Vacuum breakers at slop sinks and isolation valves											
Dunbar High School	837395	4	GC	Friedler Construction Company	1007	\$37,449	\$58,602	\$1,335,800	\$1,373,249	7.19%	0
<u>DESCRIPTION</u>											
>> Auditorium lighting kits for 110 fixtures and revised light under balcony											
Earhart School	1099416	6	GC	Scale Construction, Inc.	04	(\$974)	\$0	\$766,000	\$765,026	-0.13%	0
<u>DESCRIPTION</u>											
>> Cost of cleaning by CPS personnel - Building Engineer and Custodian OT, and roving crew											
Earhart School	1099416	6	GC	Scale Construction, Inc.	09	(\$729)	\$0	\$766,000	\$765,271	-0.10%	0
<u>DESCRIPTION</u>											
>> Engineer overtime on several days to support Contractor's operations											
Emmel School	1215230	3	AOR	EME, LLC	AOR1	\$3,340	\$0	\$66,100	\$69,440	5.05%	0
<u>DESCRIPTION</u>											
>> Change heating system from steam heating to hot water heating.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	s21	\$4,586	\$108,917	\$1,989,000	\$1,993,586	5.71%	0
<u>DESCRIPTION</u>											
>> In corridor 49, raise one drinking fountain to 41" A.F.F. Provide one 18" vertical grab bar in each of the adult accessible toilet stalls.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	stbd14	\$12,904	\$108,917	\$1,989,000	\$2,001,904	6.12%	0
<u>DESCRIPTION</u>											
>> Additional excavation work.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	stbd16	\$2,652	\$108,917	\$1,989,000	\$1,991,652	5.61%	0
<u>DESCRIPTION</u>											
>> Provide new school sign to be installed within existing free standing fixture.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	s27	\$3,519	\$5,153	\$1,653,000	\$1,656,519	0.52%	0
<u>DESCRIPTION</u>											
>> Provide additional AI Phone in room 110.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	stbd15	\$2,713	\$5,153	\$1,653,000	\$1,655,713	0.48%	0
<u>DESCRIPTION</u>											
>> Provide new AI Phone in main office.											
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1018	\$2,385	\$0	\$3,591,000	\$3,593,385	0.07%	0
<u>DESCRIPTION</u>											
>> New 200A lighting contactor and astrological clock											

January Change Order Log
Changes Under \$50,000 and 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 CON	TIME EXTN
Irving School	1146052	3	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	stbd3	(\$71,149)	\$0	\$653,000	\$581,851	-10.90%	0
<u>DESCRIPTION</u>											
>> CLOSE OUT ALLOWANCES											
Juarez High School	1202124	3	GC	Friedler Construction Company	3	\$1,886	\$0	\$3,642,800	\$3,644,686	0.05%	0
<u>DESCRIPTION</u>											
>> Emergency student egress											
Juarez High School	1202124	3	GC	Friedler Construction Company	4	\$9,249	\$0	\$3,642,800	\$3,652,049	0.25%	0
<u>DESCRIPTION</u>											
>> Revisions to concrete ramp at kitchen entry.											
Juarez High School	1202124	3	GC	Friedler Construction Company	5	\$41,007	\$0	\$3,642,800	\$3,683,807	1.13%	0
<u>DESCRIPTION</u>											
>> Issued for construction permit revisions.											
Ninos Heroes	1062513	6	AOR	EME, LLC	AOR 1	\$4,000	\$0	\$73,790	\$77,790	5.42%	0
<u>DESCRIPTION</u>											
>> Directed by PCS to proceed with additional design work regarding the re-bid of the project											
Ross School	1146070	4	GC	H.L.F. Construction, Inc.	01	(\$2,598)	\$0	\$779,000	\$776,402	-0.33%	0
<u>DESCRIPTION</u>											
>> Credit for Engineer Overtime											
Sayre Academy	1113001	1	GC	Friedler Construction Company	12	(\$423)	\$20,500	\$5,384,800	\$5,384,377	0.37%	0
<u>DESCRIPTION</u>											
>> Modification to bathroom door hardware.											

Total Change Orders: \$89,073.72

January 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 CON	TIME EXTN
Bell School	716888	1	AOR	Fox & Fox Architects and Engineers	1005	\$8,370	\$10,883	\$91,951	\$100,321	20.94%	0
<p><u>DESCRIPTION</u> >> Additional services for IRCA to monitor roof repair and provide a full moisture survey.</p>											
Bogan Technical High School	1088539	5	AOR	Fox & Fox Architects and Engineers	1	\$13,340	\$0	\$76,360	\$89,700	17.47%	0
<p><u>DESCRIPTION</u> >> rts to complete the project, including final inspection walk-thru scheduled for the week of 10-16-06.</p>											
Chicago Academy High School	1200527	1	WC	Candor electrical Service, an Illinois Corp	C1001	\$2,103	\$0	\$15,358	\$17,461	13.69%	0
<p><u>DESCRIPTION</u> >> Add ten addition light fixtures to third floor hallway</p>											
Green School	1210847	6	AOR	Coyne & Associates Architects	AOR 1	\$14,055	\$0	\$30,690	\$44,745	45.80%	0
<p><u>DESCRIPTION</u> >> Additional architectural and engineering services include expansion of the scope in the interior walls, ceilings, precast concrete removal / reinstallation (and/or complex shoring).</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1065r	\$150,903	\$908,221	\$5,372,000	\$5,522,903	19.72%	0
<p><u>DESCRIPTION</u> >> al and installation</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1072	\$23,041	\$908,221	\$5,372,000	\$5,395,041	17.34%	0
<p><u>DESCRIPTION</u> >> Provide equipment, signage, hardware and modify vent piping to meet City of Chicago Code</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1073	\$13,957	\$908,221	\$5,372,000	\$5,385,957	17.17%	0
<p><u>DESCRIPTION</u> >> Provide BAS control of EF-1 and EF-2. Provide power to EF-40 and control with a manual switch in the janitor's closet. Provide a credit for not performing control work on EF-13,14,34,35,36,40,41,44,45,46 and SCF-5,6,8</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1074	\$11,471	\$908,221	\$5,372,000	\$5,383,471	17.12%	0
<p><u>DESCRIPTION</u> >> Provide abatement of ACM associated with the discovered reheat coil near the treasurer's office.</p>											
Marsh School	875823	6	GC	George Sollitt Construction Company	7	\$80,074	\$577,538	\$16,584,000	\$16,664,074	3.97%	0
<p><u>DESCRIPTION</u> >> Revisions / changes to Contract Drawings by DCAP resulting from permit review.</p>											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	24	\$189,823	\$243,171	\$3,944,000	\$4,133,823	10.98%	180
<p><u>DESCRIPTION</u> >> Pool Locker Room Conversion from unisex to separate Boys and Girls locker rooms.</p>											
Northside Learning Center	1088547	1	AOR	Desman, Inc.	AOR-1	\$5,850	\$0	\$28,880	\$34,730	20.26%	0
<p><u>DESCRIPTION</u> >> The AOR's AAF carried \$5,000 for design review and construction inspection during the early phase of the project. This change order is to provide the remaining construction inspection services required from IRCA roof consultants to complete the project.</p>											

January 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 CON	TIME EXTN
O'Toole School	1088610	4	AOR	Desman, Inc.	AOR-1	\$5,010	\$0	\$19,710	\$24,720	25.42%	0
<p>DESCRIPTION >> The AOR's AAF carried \$5,000 for design review and construction inspection during the early phase of the project. This change order is to provide the remaining construction inspection services required from IRCA roof consultants to complete the project.</p>											
Ross School	1088606	4	AOR	EC Purdy & Associates	1	\$4,712	\$0	\$30,930	\$35,642	15.24%	0
<p>DESCRIPTION >> project, including final inspection walk-thru scheduled for the week of 10-2-06.</p>											
Sayre Academy	1113001	1	GC	Friedler Construction Company	13	\$73,664	\$20,500	\$5,384,800	\$5,458,464	1.75%	0
<p>DESCRIPTION >> Added plaster and paint work due to additional water damage.</p>											
Shoop School	809194	6	GC	Michuda Construction, Inc.	33	\$18,025	\$1,978,181	\$10,699,437	\$10,717,462	18.66%	0
<p>DESCRIPTION >> Localized rebuilding of substandard masonry and added masonry pin anchors needed to stabilize existing building facade.</p>											
Ward School (Laura S.)	1088612	2	AOR	Fox & Fox Architects and Engineers	1	\$6,000	\$0	\$24,390	\$30,390	24.60%	0
<p>DESCRIPTION >> complete the project, including the final inspection walk-thru. >> Install rigid conduit for outside lighting</p>											

Total Change Orders: \$620,398.74

0124-PR2