

**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 \$28,036,012.51 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 (\$63,645.17) 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 \$277,884.23 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: xxxxx-474-54105-xxxxxx-000000-2007
 xxxxx-464-54105-xxxxxx-000000-2005
 xxxxx-467-54105-xxxxxx-000000-2006
 46411-476-54105-253506-000000-2007

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.

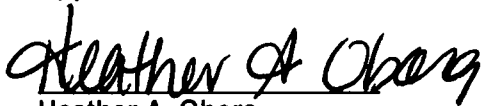
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



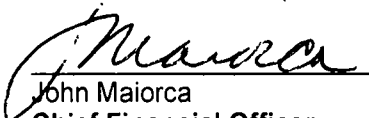
Heather A. Obora
Chief Purchasing Officer

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

May 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION	WBE		
1	Blaine Elementary School	Reliable & Associates	BLR- Renovation	\$2,104,024.00	3/23/2007	\$2,422,000	464	1300448	AA	H	A	WBE	
1	Goudy School	K.R. Miller Contractors	JOC-Renovation	\$343,170.00	3/30/2007	n/a	474	1303887	57	0	0	5	
1	Senn High School	K.R. Miller Contractors	JOC-Renovation	\$421,818.99	3/30/2007	n/a	474	1303894	0	29	0	8	
1	Stock School	G.F. Structures Inc.	BLR-MCR	\$2,327,684.00	3/20/2008	\$3,430,000	464/474	1303732	16	10	0	5	
				\$5,196,696.99					4	11	8.5	0	
2	Otis Elementary School	Tyler Lane Construction	Renovation	\$1,714,638.00	3/29/2007	\$937,000	467/474	1302879	AA	H	A	WBE	
				\$1,714,638.00					32	6	0	7	
3	Collins High School	K.R. Miller	Renovation	\$2,457,914.52	3/30/2007	\$3,430,000	476	1303694	AA	H	A	WBE	
3	Spry School	F.H.P. Tectonics, S.N. Nielsen & Assoc.	MCR	\$3,779,000.00	3/30/2007	\$3,377,000	467/474	1303695	22	0	0	20	
				\$6,236,914.52					30	11	0	5	
4	Castellanos School	F.H.P. Tectonics, S.N.	MCR	\$1,683,000.00	3/30/2007	\$1,262,000	474	1303717	AA	H	A	WBE	
4	Curie Metro High School	G.F. Structures, Inc.	MCR	\$1,025,763.00	3/30/2007	\$989,000	467/474	1303729	51	0	0	7	
				\$2,708,763.00					0	37	0	7	
5	N/A			\$0.00					AA	H	A	WBE	
				\$0.00									
6	McKay School	Scale Construction	BLR	\$1,695,000.00	4/11/2007	\$2,488,000	467	1307368	AA	H	A	WBE	
6	Aldrige Elementary School	All Bry Construction	Renovation	\$2,765,000.00	3/9/2007		467/474	1302876	4	18	58	12	
6	Black Branch/Black Magnet School	F.H.P. Tectonics, S.N. Nielsen & Assoc.	MCR-DOR-LTG	\$4,115,000.00	3/30/2007	\$2,157,000	464/467	1303685/ 1303682	12	25	0	8	
6	Buckingham Sped. Ed.	Friedler Construction	MCR	\$548,000.00	3/30/2007	\$4,038,000	467/474	1303727	21	10	0	22	
6	Middle School	Friedler Construction	MCR	\$2,143,000.00	3/30/2007	\$274,000	467	1303681	2	58	0	2	
6	Mireles Academy	F.H.P. Tectonics, S.N. Nielsen & Assoc.	Renovations	\$913,000.00	3/30/2007	\$859,000	467	1300450	2	71	0	4	
				\$12,179,000.00					16	33	0	7	
All Work Total:										\$28,036,012.51			

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

FINAL 07-0523-PR5

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
Caldwell School	1123664	6	GC	Friedler Construction Company	03	\$7,922	\$10,444	\$1,958,000	\$1,976,366	0.94%	0
<u>DESCRIPTION</u>											
>> Provide one breaker and wiring for fans GE-1 and TE -1. Provide one 1/3 HP single phase motor for fan GE-2.											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	20	\$0	\$298,203	\$7,594,932	\$7,893,135	4.11%	0
<u>DESCRIPTION</u>											
>> Install new parapet lighting at perimeter of school. The existing fixtures were to have been reinstalled, but were far too deteriorated.											
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	cps2	(\$425)	\$29,139	\$357,000	\$385,714	8.04%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Deneen School	1096820	5	CM	Pacific Construction Services, Inc.	13	\$10,529	\$202,666	\$10,450,000	\$10,663,195	2.04%	0
<u>DESCRIPTION</u>											
>> Removal of north property line fence, extend new fencing to actual property line											
Deneen School	1096820	5	CM	Pacific Construction Services, Inc.	17R	\$11,477	\$202,666	\$10,450,000	\$10,664,143	2.05%	0
<u>DESCRIPTION</u>											
>> Chiller support/curtain wall angle											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	(\$98,660)	\$114,525	\$2,325,000	\$2,340,865	0.68%	0
<u>DESCRIPTION</u>											
>> Delete purchase of boilers and relocate boilers from Spaulding school											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR19	\$206	\$114,525	\$2,325,000	\$2,439,731	4.93%	0
<u>DESCRIPTION</u>											
>> Investigative work for Bormquist for the Wessel tank for the heat exchanger											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	01	\$10,846	\$0	\$2,441,000	\$2,451,846	0.44%	0
<u>DESCRIPTION</u>											
>> In the boys' toilet room, remove a portion of the existing glazed masonry wall as necessary to install specified plumbing fixtures. Provide new glazed masonry block infill.											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	02	\$6,944	\$0	\$2,441,000	\$2,447,944	0.28%	0
<u>DESCRIPTION</u>											
>> Install one drinking fountain in the pool natatorium.											
Howard School	1146660	3	GC	K.R. Miller Contractors, Inc.	1023	\$16,284	\$162,132	\$3,591,000	\$3,769,416	4.97%	0
<u>DESCRIPTION</u>											
>> Relocate steam piping, duct work and conduits at new elevator opening.											
Juarez High School	1202124	3	GC	Friedler Construction Company	16	\$940	\$52,142	\$3,642,800	\$3,695,882	1.46%	0
<u>DESCRIPTION</u>											
>> Add new concrete house- keeping concrete pad at new transformer location in existing building's basement.											

May 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
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1066	\$2,415	\$369,062	\$4,108,329	\$4,479,806	9.04%	0
DESCRIPTION >> Install vision panels at doors for room 211 and 331.											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1073	\$2,492	\$369,062	\$4,108,329	\$4,479,883	9.04%	0
DESCRIPTION >> Relocate A-1 phone so as to not be in conflict with swing of door.											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1074	\$2,788	\$369,062	\$4,108,329	\$4,480,179	9.05%	0
DESCRIPTION >> Remove cabinet and sink in room 230. Cut and cap plumbing piping for future use.											
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1075	\$4,469	\$369,062	\$4,108,329	\$4,481,860	9.05%	0
DESCRIPTION >> Add four more pneumatic thermostats.											
Marconi Academy	1087302	3	GC	Scale Construction, Inc.	COR#0€	\$581	\$57,003	\$952,000	\$1,009,584	6.05%	0
DESCRIPTION >> Provide electrical outlets for A/C units in computer room											
Marsh School	875823	6	GC	George Sollitt Construction Company	84	(\$42,023)	\$753,282	\$16,584,000	\$17,295,259	4.29%	0
DESCRIPTION >> CREDIT /DEDUCT CHANGE ORDER: Credit due for New Addition low voltage concentrator data switches not provided by General Contractor.											
Marsh School	875823	6	GC	George Sollitt Construction Company	85	(\$430)	\$753,282	\$16,584,000	\$17,336,852	4.54%	0
DESCRIPTION >> DEDUCT CHANGE ORDER: Marsh School Engineer Over Time for Saturday, March 24, 2007.											

Total Change Orders: (\$63,645.17)

FINAL

07-0523-PR5

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	1064624	4	AOR	Tripartite, Inc. d/b/a Kathleen O'Donnell	6	\$16,000	\$26,569	\$45,310	\$87,879	93.95%	0
DESCRIPTION											
>> Additional design and permitting services related to landscape compliance and zoning board of appeals											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1029	\$1,319	\$202,382	\$1,334,000	\$1,537,701	15.27%	0
DESCRIPTION											
>> Remove existing panic hardware at girls' locker room door to pool and replace with keyed deadbolt.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1030	\$7,069	\$202,382	\$1,334,000	\$1,543,451	15.70%	0
DESCRIPTION											
>> Provide fire rated doors and louvers at elevator machine rooms in the Academic and P.E. Buildings											
>> Provide and install remote push button for three doors (001-1, 002-1 & P003-1), electrified hardware set, and revised hardware set at door 101-1											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1031	\$2,388	\$202,382	\$1,334,000	\$1,538,770	15.35%	0
DESCRIPTION											
>> Replace isolation valve at the 1st floor PE Building girls' restroom.											
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$48,123	\$147,799	\$1,780,000	\$1,975,922	11.01%	0
DESCRIPTION											
>> Adjust heater flue design to fit existing conditions, provide additional poor equipment, and add fresh air intake duct with duct heater.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	26	\$82,655	\$524,529	\$2,745,102	\$3,352,286	22.12%	0
DESCRIPTION											
>> Extra flooring work for owner directed summer critical office and science classroom work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	27	\$23,980	\$524,529	\$2,745,102	\$3,293,611	19.98%	0
DESCRIPTION											
>> Environmental abatement of existing VAT in the corridors ramp areas.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	28	\$9,833	\$524,529	\$2,745,102	\$3,279,464	19.47%	0
DESCRIPTION											
>> Material and labor for mitigation of lead based paint in rooms 412 and 487 and in corridor 185.											
Cather School	1219624	3	AOR	Gonzalez Partners	002	\$1,500	\$31,920	\$142,760	\$176,180	23.41%	0
DESCRIPTION											
>> Add fee to AOR for additional structural calculation not anticipated due to revisions to the curtain wall											
Chappell School	1267010	1	AOR	Melvin Cohen and Associates, Inc.	1001	\$7,500	\$0	\$64,644	\$72,144	11.60%	0
DESCRIPTION											
>> Additional services to revise the Construction Documents indicating the implementation of a new design for a gas driven Emergency Generator											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1040		\$398,266	\$3,318,000		11.18%	0
DESCRIPTION											
>> Credit for remaining allowances											
>> Credit for remaining allowances											

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

FINAL 07-0523-PR5

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
Ferwood School	1090838	6	GC	Reliable & Associates Construction Co.	15	\$4,237	\$103,325	\$686,000	\$793,562	15.68%	0
<u>DESCRIPTION</u>											
>> Furnish and install two heaters in the electrical room.											
Ferwood School	1090838	6	GC	Reliable & Associates Construction Co.	16	\$2,062	\$103,325	\$686,000	\$791,367	15.36%	0
<u>DESCRIPTION</u>											
>> Furnish and install a new accelerator on the existing dry pipe valve per the Chicago Fire Department.											
Ferwood School	1090838	6	GC	Reliable & Associates Construction Co.	17	\$7,547	\$103,325	\$686,000	\$796,872	16.16%	0
<u>DESCRIPTION</u>											
>> Install three additional heat and two smoke detectors per the fire department. Wire six tamper switches.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1073R	(\$13,957)	\$1,971,345	\$5,372,000	\$7,329,388	36.44%	0
<u>DESCRIPTION</u>											
>> Credit for not Providing 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											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	1078	\$36,983	\$1,971,345	\$5,372,000	\$7,380,328	37.39%	0
<u>DESCRIPTION</u>											
>> Remove Acoustical Ceilings and Clean 1st, 3rd and 4th Floor with Environmental Contractors per IDPH											
>> Furnish and install acoustical ceiling on 1st, 3rd and 4th floor											
>> Remove (4") 3 way valve and piping and install new (8") 3 way valve and piping with insulation.											
Kershaw School	1267619	5	AOR	CCJM Engineers, LTD.	1001	\$10,312	\$0	\$60,707	\$71,019	16.99%	0
<u>DESCRIPTION</u>											
>> Additional services to revise the Construction Documents indicating the implementation of a new design for a gas driven Emergency Generator											
Sawyer School	1105157	5	GC	OCA Construction Inc.	21	\$700	\$209,654	\$798,980	\$1,009,334	26.33%	0
<u>DESCRIPTION</u>											
>> Install a City Tie-Box in the main entranceway of the School											
Sayre Academy	810661	1	AOR	Tripartite, Inc. db/a Kathleen O'Donnell	AOR 8	\$8,804	\$32,100	\$190,962	\$231,866	21.42%	0
<u>DESCRIPTION</u>											
>> Additional fees related to unforeseen conditions during construction phase of project.											
Sayre Academy	810661	1	AOR	Tripartite, Inc. db/a Kathleen O'Donnell	AOR 9	\$7,834	\$32,100	\$190,962	\$230,896	20.91%	0
<u>DESCRIPTION</u>											
>> Provide structural steel support for the concrete roof deck at all four (4) stair towers.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	47	\$8,314	\$2,077,242	\$10,699,437	\$12,784,993	19.49%	0
<u>DESCRIPTION</u>											
>> Provide 2 damper motors at reheat #15 for zones 222A & 222W. Provide two thermostats in rooms 222A and Staff Lounge.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	48	\$4,968	\$2,077,242	\$10,699,437	\$12,781,647	19.46%	0
<u>DESCRIPTION</u>											
>> Add steel closure plates at Stair #1 & #2 to close gap between stair stringer and CMU partition. Take from allowance #5.											

May 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
Shoop School	809194	6	GC	Michuda Construction, Inc.	49	\$2,885	\$2,077,242	\$10,699,437	\$12,779,564	19.44%	0
DESCRIPTION											
>> Relocate EF-4 and infill masonry opening with brick. Relocate conduit in opening and repipe with exposed conduit.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	CPS-2	(\$5,000)	\$2,077,242	\$10,699,437	\$12,771,679	19.37%	0
DESCRIPTION											
>> Cove base settlement credit.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	15	\$1,828	\$306,596	\$2,277,000	\$2,585,425	13.55%	0
DESCRIPTION											
>> Remove backflow device from the make-up cold water line for the cooling tower.											

Total Change Orders: \$277,884.23