

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$23,558,284.00 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.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$436,163.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification 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 \$1,269,733.00 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 \$10,000.00 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% Black, 12.0% Hispanic, 2.05 Asian) and 10% WBE utilization for GC program and are being monitored on an aggregated basis by the Bureau of Affirmative Action. Contracts awarded outside the prequalified general contractor program have goals of 26% MBE (16% Black, 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization and are subject to approval by the Bureau of Affirmative Action prior to contractor award. Both the new construction contract awards and the changes to existing construction contracts are subject to the provision of the M/WBE Plan.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund 455 & 465 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 budget(s).


Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

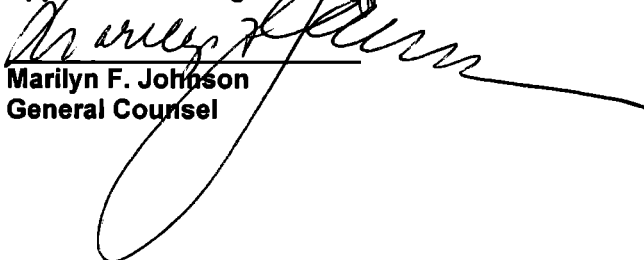
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
February 1, 2001

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY -FEBRUARY 2001

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Aldridge, Carroll, Dubois, Kipling, Lavizzo	Broadway Electric	LAN/Power - Group 6A	\$364,719.00	1/8/01	477	44813	T B D
1	Bridge Elementary School	Friedler Construction	Roof Replacement	\$503,800.00	1/4/01	478	44803	33 0 0 12
1	Group 4A -Brighton Park, Everett, Fulton, Hamline, McCormick, Nightingale, & Ruiz	Divane Brothers	LAN/Power	\$2,398,000.00	12/11/00	477	36918	T B D
TOTAL REGION ONE:				\$3,266,519.00				
2	Group 2B -Agassiz, Armstrong, Bridge, Clinton, Drummond, Franklin, Lloyd, Newberry, Sabin, & Stewart	Divane Brothers	LAN/Power	\$1,918,200.00	1/3/01	477	44155	T B D
2	Group 32A- Manierre, Monroe, & Talcott	Greatline Communications	LAN/Power	\$975,225.00	12/29/00	477	44154	T B D
2	Yates Elementary School	Schoenbeck Corporation	Renovation	\$2,561,000.00	12/19/00	415	41404	39 20 2 4
TOTAL REGION TWO:				\$5,454,425.00				
3	John Marshall & Michael Faraday	D.M.D. Services	Demolition	\$210,195.00	12/28/00	478	43673	T B D
3	Group 33A - Chalmers, Crown, Foundations, Kellman, Gladstone, & Grant	Greatline Electric, Inc.	LAN/Power	\$1,550,000.00	1/3/01	477	44496	T B D
3	Group 34A - Graham, Little Village, Edwards, Fuller, Seward, Shoemith, Spry, & McCorkle	Greatline Electric, Inc.	LAN/Power	\$2,200,500.00	1/3/01	477	44512	T B D
3	William Jones Magnet School	National Wrecking Company	Demolition	\$84,900.00	1/12/01	478	47247	16 7.5 0 8
TOTAL REGION THREE:				\$4,045,595.00				
4	Ainslie Arms, (Albany Park) School	D.M.D. Services	Demolition	\$311,200.00	12/19/00	478	51839	0 2 0 0
4	Group 34B - Attucks, Chavez, Davis , Sawyer	Greatline Electric, Inc.	LAN/Power	\$1,125,600.00	1/3/01	477	44501	T B D
4	Burns (Castellanos)	Candor Electric Services	LAN/Power	\$203,400.00	12/28/00	477	43026	T B D
4	Dyett High School	General Building & Maintenance	Science Lab Rehab	\$2,419,567.00	12/22/00	415	43008	15 12 1 2
TOTAL REGION FOUR:				\$4,059,767.00				
6	Burnham, Burnside, & Shoop	Divane Brothers	LAN/Power - Group 36A	\$577,000.00	1/9/01	477	44508	T B D
TOTAL REGION SIX:				\$577,000.00				
VAR	Group 2A - Alcott, Burr, Moos, Mozart, Nash, Pritzker, Sayre, & Stowe	Broadway Electric	LAN/Power	\$2,741,275.00	12/19/00	477	36936	T B D
VAR	Group 4C - Beldler, Calhoun, Clark, Creiger, Dodge, Goldblatt, Gregory, Irving, Melody	Broadway Electric	LAN/Power	\$1,867,380.00	12/19/00	477	36959	T B D
VAR	Group 4D - Emmett, Bethune, Clark, Juarez, Armstrong	Broadway Electric	LAN/Power	\$1,546,323.00	12/19/00	477	36944	T B D
TOTAL VARIOUS:				\$6,154,978.00				
ALL WORK TOTAL:				\$23,558,284.00				

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FEBRUARY CHANGE ORDER LOG
CHANGES UNDER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX B
FEBRUARY 1, 2001

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Chase	999811	2	AOR	W. B. Dolphin	Owner requested additions and discovered or changed conditions	1	\$ 5,826	\$ -	\$ 71,313	\$ 77,139	8.17%	0
Bogen Technical High	152121	5	Reno	Vacala	Bull#118B-Provide three single drinking fountains	12	\$ 393	\$ 144,449	\$ 1,628,161	\$ 1,774,003	8.89%	0
Bowen High School	888579	6	AOR	Castro Buchel	Professional services in connection with architectural and structural iron inspection report required by the City of Chicago.	1	\$ 1,800	\$ -	\$ 29,980	\$ 31,780	6.00%	0
Bowen High School	162106	6	Reno	GB&M	Bull#2- Provide ACM abatement for installation of pumps 5& 6	1	\$ 7,420	\$ -	\$ 700,735	\$ 708,155	1.06%	5
Byrne	899048	4	Reno	F.H. Paschen Venture	Bull#6- Remove floor tiles	5	\$ 1,855	\$ 73,196	\$ 1,672,000	\$ 1,748,851	4.48%	0
Dore	998229	5	AOR	Jose DeAvila	Addition of hot water pumps	1	\$ 658	\$ -	\$ 9,379	\$ 6,086,257	9.27%	0
Dulles	152132	5	Reno	HLF Construction	Bull#11-Bring power to the MDF room and the stage area	7	\$ 3,123	\$ 179,674	\$ 2,030,000	\$ 2,206,797	8.71%	14
Fleming	998229	5	AOR	Jose DeAvila	Addition of hot water pumps	1	\$ 756	\$ -	\$ 9,059	\$ 9,815	8.35%	0
Greene	142091	4	Reno	K.R. Miller	Bull#24,59,71- Demo walls, Provide stainless stl strike plate, Overtime for booster pump installation	26	\$ 41,813	\$ 474,744	\$ 5,589,700	\$ 6,066,257	9.27%	0
Greene	142091	4	Reno	K.R. Miller	Bull#64,70-Flooring changes , various carpentry changes for the bathrooms	27	\$ 22,989	\$ 516,557	\$ 5,589,700	\$ 6,109,246	9.69%	0
Hope Academy	2216	5	Reno	Broadway Electric	Add (1) laptop cart recharging station (Locate in storage room, second floor per school engineer's instruction)	1	\$ 825	\$ -	\$ 218,589	\$ 219,414	0.38%	0
Hubbard High School	152108	5	Reno	GC/Thome	Bull#35,42,48-Install revised door trims at entrance/ADA door opener, provide 10,000 BTU air conditioning, modify sub-switches	8	\$ 12,892	\$ 103,615	\$ 1,750,000	\$ 1,866,507	6.66%	0
In/ing Park	36326	1	AOR	Tripardt	Additional construction cost	1	\$ 3,020	\$ -	\$ 78,124	\$ 81,144	3.87%	0
Lincoln Elementary	122079	2	Reno	F.H. Paschen	Bull#21-Furnish and install mechanical controls for the auditorium	3	\$ 14,326	\$ 86,578	\$ 1,417,000	\$ 1,519,904	7.26%	60
Lindblom High School	152140	5	Reno	Friedler	Bull#L2B, L05- Remove by abating the newly discovered layers of hidden VAT tile, Build out wall to accommodate electrical panel	3	\$ 9,993	\$ 9,207	\$ 399,651	\$ 418,651	4.80%	0
Lindblom High School	152140	5	Reno	Friedler	Bull#L01-Provide masonite board or PVC plywood in lieu of tempered masonite board	2	\$ 4,993	\$ 4,274	\$ 399,651	\$ 408,858	2.90%	0
Northside College Prep	112095	1	New	Walsh	Bull#53&54-Unsuitable soils for underground storage,add column	18	\$ 22,647	\$ 2,279,949	\$ 33,412,273	\$ 35,714,769	5.89%	0
Northside College Prep	112095	1	New	Walsh	Bull#55,56-Furnish and install plastic laminate countertops with grommets in computer Lab	19	\$ 29,924	\$ 2,302,496	\$ 33,412,273	\$ 35,744,693	6.98%	0
Northside College Prep	112095	1	New	Walsh	Bull#43- Replace #2041 with 3-lite glass door, replace Boys & Girls signage, doors , frames	20	\$ 47,156	\$ 2,392,420	\$ 33,412,273	\$ 35,791,851	7.12%	0
Northside College Prep	112095	1	New	Walsh	Bull#52,57,58-Various steel issues, Toilet room lavatories, resurface pool locker, room floors	22	\$ 44,324	\$ 2,732,759	\$ 33,412,273	\$ 38,189,356	8.31%	0
Northside/Norwood Park	112987	1	Reno	F.H. Paschen/Jade/Ornelas	Bull#4- 5-Revise existing alarm systems from AC to DC to accept new installation of visual alarms	3	\$ 45,199	\$ 8,560	\$ 722,200	\$ 775,899	7.44%	0
Payton College Prep	998003 New # 8633	2	ATH	G.F. Structures	Bull#1-Delete sod, add twenty tree grates, add 8 trees, add 2 trash receptacles	1	\$ 19,448	\$ -	\$ 1,022,639	\$ 1,042,087	1.90%	126
Payton High School	998003 New # 8633	2	ATH	G.F. Structures	Bull#2-Removal of underground tank	2	\$ 4,985	\$ 19,448	\$ 1,022,639	\$ 1,047,022	2.38%	46
Pelce Elementary	112984	1	Reno	Harrell	Bull#23-Furnish labor/material to remove the existing condensate pump, tank, controls, piping and all accessories	9	\$ 16,841	\$ 113,688	\$ 1,714,000	\$ 1,844,529	7.62%	14
Perez	132134	3	Reno	K.R. Miller	Bull#19-Provide items listed by Fire Prevention for system approval	8	\$ 3,895	\$ 144,978	\$ 2,107,000	\$ 2,255,873	7.07%	0
Piccolo/Scammon	777027	2	Reno	Schoenbeck	Bull#6-Additional labor at premium time to provide heat by winter	1	\$ 26,359	\$ -	\$ 2,182,500	\$ 2,208,859	1.21%	0
Scammon	888681	1	AOR	Jose DeAvila	Coal bin and basement area in its vicinity to be filled. Provide slab over fill to support traffic.	1	\$ 5,855	\$ -	\$ 79,730	\$ 85,585	7.34%	0
Scammon	888681	1	AOR	Jose DeAvila	Inadequate heat/ventilation, Provide corrective work to restore proper air circulation	2	\$ 2,006	\$ 5,855	\$ 79,730	\$ 87,591	9.86%	0
Schiller	122087	1	Reno	F.H. Paschen	Bull#4R- Credit for unused, lump sum allowance for entry canopy demo/re-build	5	\$ (35,000)	\$ 144,110	\$ 1,197,000	\$ 1,306,110	9.12%	0
Senn Academy	112113	1	Reno	HLF Construction	Bull# 16- Fabricate and install six ladder screens	9	\$ 4,226	\$ 326,605	\$ 3,537,000	\$ 3,867,831	9.35%	0
Sexton	152135	5	Reno	Schoenbeck	Bull#5,9-Remove bulged bricks, investigate structural problem, clean and re-install existing, Provide barricading at two locations	2	\$ 10,494	\$ 6,597	\$ 1,587,000	\$ 1,604,091	1.08%	28
South Shore Academy	152134	5	Reno	Friedler	Bull#26- Remove existing 200A switch from panel P-TR and replace with 4-30A switches	7	\$ 7,978	\$ 355,881	\$ 5,825,000	\$ 6,188,859	6.25%	0

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FEBRUARY CHANGE ORDER LOG
CHANGES UNDER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX B
FEBRUARY 1, 2001

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
South Shore Academy	152134	5	Reno	Friedler	Bull#25-RF1 42-Provide 60A sub panel re-arranged branch loads to create a 3 pole space for the 60A breaker	8	\$ 3,215	\$ 363,859	\$ 5,825,000	\$ 6,192,074	6.30%	0
Southside College Prep	162097	6	New	Sollitt	Bull#29,36,38,40-Detail railings & install cmu under stairs, Demo clay tile, Plumbing modifications, Boiler room work	22	\$ 7,074	\$ 1,877,544	\$ 21,300,000	\$ 23,184,618	8.85%	0
Southside College Prep	162097	6	New	Sollitt	Bull#-Backcharge for overtime incurred by CFS roving crew due to late turn over of facility by General Contractor.	23	\$ (1,451)	\$ 1,884,618	\$ 21,300,000	\$ 23,183,167	8.84%	0
Southside Occupational	152121	5	Reno	Vacala	Bull#14e-Install new automatic door openers	11	\$ 5,755	\$ 138,694	\$ 1,629,161	\$ 1,773,610	8.87%	0
Shagg Stadium	152138	5	ATH	Oakley Construction	Bull#9- Provide asphalt sub-base	2	\$ 17,929	\$ 112,082	\$ 1,407,800	\$ 1,537,791	9.23%	0
Stevenson	998214	5	AOR	Hammond Beeby Babka	Add'l Construction Admin. & Design Work Beyond Original Scope	1	\$ 6,522	\$ -	\$ 114,943	\$ 123,365	7.42%	0
Stevenson	152112	5	Reno	Schwendener/Gonzales	Bull#17-Scrape and paint exterior gas pipe	6	\$ 2,189	\$ 80,720	\$ 1,982,881	\$ 2,045,799	4.22%	0
Van Vliissingen Elem.	162062	6	New	Michuda	Bull#29-Electrical Energy Saver System	15	\$ 15,877	\$ 670,899	\$ 10,470,275	\$ 11,156,851	6.56%	0
Wirth Experimental	777055	4	Reno	Connectivity Solutions	Bull#1-Delete feeds, add panel AC-2	1	\$ (11,396)	\$ -	\$ 391,700	\$ 380,304	-2.91%	0
							\$ 436,163					

TOTAL CHANGE ORDERS:

01-0221-PR2

FACILITY	CONTRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Adams	999229	6	AOR	Jose DeAvila	Remove/replace existing stack and add two exterior stacks to service the new boilers	1	\$ 1,473	\$ -	\$ 7,658	\$ 9,131	19.23%	0
Bright Elementary	999679	6	AOR	Urban Works	Bullein was issued for the removal and replacement of all damaged and deteriorated masonry	3	\$ 9,980	\$ 17,570	\$ 29,099	\$ 56,649	94.89%	0
Canty	999030	1	MOD	OCA Construction	Buil#11-Plot of survey, Premium time, replace two manhole frames, new landscaping, additional labor, pad locks	11	\$ 59,498	\$ 2,102,391	\$ 2,718,685	\$ 4,980,574	79.52%	0
Carpenter	999911	2	AOR	W.B. Dolphin	Owner requested additions and discovered or changed conditions	1	\$ 19,638	\$ -	\$ 165,852	\$ 185,490	11.84%	0
Cassell	999229	6	AOR	Jose DeAvila	Addition of hot water pumps	1	\$ 3,072	\$ -	\$ 7,131	\$ 10,203	43.08%	0
Clark	999165	3	Reno	Vacala	Buil#5-Remove/replace the existing compression tank	14	\$ 2,034	\$ 201,746	\$ 1,933,852	\$ 1,933,852	11.78%	0
Clark	999229	3	AOR	Jose DeAvila	Addition of hot water pumps	1	\$ 906	\$ -	\$ 8,748	\$ 9,654	10.36%	0
Clemmie Academy	999597	2	Reno	Johnson Controls	Buil#1,3,7,9,11-Replacement of outside air dampers, clean heating coils, elec work, installation and testing of the AHU	2	\$ 200,247	\$ 177,494	\$ 2,500,000	\$ 2,877,741	15.11%	0
Davis	142063	5	Reno	Schoenbeck	Buil#33-Replace lintels in gym windows	11	\$ 23,366	\$ 790,498	\$ 2,346,150	\$ 3,160,015	34.89%	0
DuBois	999229	6	AOR	Jose DeAvila	Roof patching to accommodate new stack configuration and addition of hot water pumps	1	\$ 2,462	\$ -	\$ 8,709	\$ 11,191	26.50%	0
Dyett Middle School	777043	4	Reno	Connectivity Solutions	Buil#PWR-Additional power distribution since no open circuits were available for expansion	1	\$ 53,797	\$ -	\$ 270,000	\$ 323,797	19.92%	0
Faraday	132117		Reno	F.H. Paschen/Scale	Buil#P9-Additional bleeding and filling of the unit ventilator system	5	\$ 37,681	\$ 64,614	\$ 979,000	\$ 1,081,305	10.45%	0
Greene	142091	26	Reno	K.R. Miller	Buil#41,65-Credit subgrade drain tile, eyewash basin, connect existing drain, Linel work	28	\$ 43,686	\$ 539,546	\$ 5,569,700	\$ 6,152,932	10.47%	0
Grimes	999229	5	AOR	Jose DeAvila	Addition of a new feed water system	1	\$ 3,545	\$ -	\$ 5,106	\$ 8,651	69.43%	0
Julian HS	162070		Reno	GC/Thome	Buil#53-Repair of the concrete encased feeder piping and cabling cut during the floor box installation	15	\$ 19,097	\$ 208,374	\$ 1,780,000	\$ 2,008,471	12.94%	0
Northside College Prep	112095	1	New	Walsh Construction	Electrical and mechanical revisions	17	\$ 160,480	\$ 2,119,369	\$ 33,412,273	\$ 35,692,122	6.82%	0
Northside College Prep	112095	1	New	Walsh Construction	Buil#40,41,59,42,60,61,62,63-Tree removal, Gas Meter Pad/fence, Stage fire door, Ceiling, Elevator Cell, Concrete, Lab and Library Mod, Upgrade Components	21	\$ 353,181	\$ 2,379,578	\$ 33,412,273	\$ 36,145,032	8.18%	0
Owen	992299	5	AOR	Jose DeAvila	Addition of hot water pumps	1	\$ 1,982	\$ -	\$ 9,658	\$ 11,540	19.49%	0
Pardee	152105	5	Reno	Joslyn	Buil#19,23,05A-Misc changes, credit for deleted work, premium time	13	\$ 192,649	\$ 2,042,480	\$ 5,259,180	\$ 7,494,289	42.50%	0
Phillips	888581	4	AOR	John E. Williams	Increased scope due to findings of environmental consultant and revised furniture layout	1	\$ 14,390	\$ -	\$ 14,750	\$ 29,080	97.15%	0
Phillips	999229	4	AOR	Jose DeAvila	Replacement of existing steam piping and assoc. hardware and control equipment	1	\$ 32,566	\$ -	\$ 51,470	\$ 84,038	63.28%	0
Puaski	999598	2	AOR	Maureen Reagan Arch	Increased scope of design work requiring field investigations	1	\$ 20,848	\$ -	\$ 2,719	\$ 23,567	766.69%	0
Taft	888592	1	AOR	Ilekis	Additional services for evaluation of electrical work	2	\$ 5,230	\$ 17,020	\$ 28,560	\$ 50,810	77.91%	0
Thorp	162075	6	Reno	Vacala	Buil#34-Provide emergency transfer switch as required by City of Chicago	17	\$ 7,416	\$ 1,002,236	\$ 4,559,471	\$ 5,569,123	22.14%	90
Tonti	152122	5	Reno	Vacala	Buil#10- Paint two balconies	6	\$ 537	\$ 281,993	\$ 735,398	\$ 1,018,028	38.43%	0
							\$ 1,289,733					
							TOTAL CHANGE ORDERS:					