

**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 \$10,685,520.70 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.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$165,548.00 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 \$1,010,367.00 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 GC program of Category "B". Category "A" stipulates goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. 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 provision of the M/WBE Plan and the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendor from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the vendors in the pool 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 – 410,415,477,478 & 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:

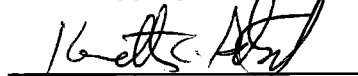


Anita Rocha
Acting Chief Purchasing Officer

Approved:


Arne Duncan *by PAD*
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel

APPENDIX A
February 27, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - February 27, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1				<u>\$0.00</u>				
2	Moos	Sollitt	<i>New Addition</i>	\$9,226,000.00	1/10/02	492	360233	T B D
2	Logandale	EP & S	<i>Power for LAN</i>	<u>\$139,702.00</u>	1/4/02	477	358636	16 7.5 71.5 5
				<u>\$9,365,702.00</u>				
3	Marshall & Faraday	National Wrecking	<i>Demolition</i>	<u>\$233,400.00</u>	1/4/02	492	358611	7.5 4.5 14 5
				<u>\$233,400.00</u>				
4	Region IV	American Demolition	<i>Demolition</i>	<u>\$1,086,418.70</u>	11/26/01	492	360293	11 6 2 5
				<u>\$1,086,418.70</u>				
5				<u>\$0.00</u>				
				<u>\$0.00</u>				
6			ALL WORK TOTAL:	\$10,685,520.70				

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

0227-PR01

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIMES EXTN
Bowen High School	104678	6	GC	Telecomp Technologies	Shift differential for 2nd shift work - CONTRACTOR MUST PROVIDE TIME SHEETS FOR HRS WORKED W/TCC SIGN OFF	01	\$19,014	\$0	\$476,662	\$495,676	3.99%	60
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is for Variable Frequency Drive's for Air Handlers RF-1 and RF-2 which were not shown in the Contract Documents and is an error and/or omission on the part of the AOR/EOR.	15	\$14,909	\$197,657	\$7,437,000	\$7,649,566	2.86%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is for thermostatic mixing valves in the boys/girls lavatories, L-1 and L-2. The Contract Documents call for sensor faucets but do not show mixing valves for these faucets. Chicago Code Calls for mixing valves at sinks with sensor faucets.	16	\$1,517	\$212,566	\$7,437,000	\$7,651,083	2.88%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide pricing to install double doors at the exterior of boiler room wall	03	\$2,763	\$6,044	\$2,222,000	\$2,230,807	0.40%	42
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Add for window treatment at Science labs.	03	\$4,292	\$9,165	\$2,419,567	\$2,433,024	0.56%	0
Faraday School	106253	3	GC	Candor Electrical Service	Credit \$10,000; allowance not used.	02	(\$10,000)	\$8,430	\$450,800	\$449,230	-0.35%	0
Hawthorne Academy	107020	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Requested \$1440, \$1008 in design contingency, need \$432 more+ \$500 reimbursables.	01	\$932	\$0	\$14,262	\$15,194	6.53%	0
Heffernan School	A999001	3	GC	G.F. Structures Corporation	Provide additional work as depicted in attached sketches in regards to changes in boiler room ventilation, in new UPS room and in new electrical room.	11	\$36,232	\$126,102	\$2,244,922	\$2,407,256	7.23%	0
Kellman School	A888565	3	AOR	GKC/EIME, LLC	Modification of window A/C brackets. Design contingency depleted.	03	\$655	\$125	\$32,400	\$33,180	2.41%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is for providing sillcocks in the locker room bathrooms and the South and North Tower bathrooms. These sill cocks were present in all bathrooms and removed during demolition. The school is asking to have them replaced with hot water supply.	01	\$8,370	\$0	\$15,745,000	\$15,753,370	0.05%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is to provide a glaze brick veneer walls at the boys locker room due to wall damage from removal of old towel dispensers, waste receptacles and piping. This appears to be a discovered or changed condition. This is a "NTE" Change Order.	02	\$8,009	\$8,370	\$15,745,000	\$15,761,379	0.10%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This revision is to change the doors at the pool locker rooms from wood to hollow metal as requested by Principal. All existing doors in this area are hollow metal and there is a concern with wood doors in all that moisture.	03	\$3,669	\$16,379	\$15,745,000	\$15,765,048	0.13%	0
Kozminski Academy	118637	4	GC	JADE Carpentry Contractors, Inc.	Provide dedicated computer pwr to ex concentrator enclosures located in CL 210, 211 & 207; provide 120V pwr from ex panelboard located in MDF rm.	01	\$4,787	\$0	\$715,000	\$719,787	0.67%	0
Northside College Prep.	76092	1	GC	OCA Construction Inc.	T & M for relocating stone for the tank removal.	06	\$1,018	\$21,275	\$423,361	\$445,654	5.27%	0
Phillips High School	21492	4	GC	Friedler Construction Company	Provide pigeon deterrent & excrement removal at light courts	02	\$20,860	\$7,813	\$1,418,000	\$1,446,673	2.02%	14

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

03 0227-PR01

TOT
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EXTN

REVISED
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CHANGES

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DESCRIPTION

GENERAL
CONTRACTOR /
ARCHITECT OF REC.

TYPE

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FACILITY

FACILITY

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CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON
107000	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Remove concrete pad for Edison transformer, primary & secondary underground duct banks from pad, existing 1200A switchboard, one 1200A 3P circuit breaker from new switchboard. Relocate temp. feeder to W. side of existing vault, door to east side, etc.	01	\$17,014	\$0	\$475,000	\$492,014	3.58%
78998	6	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Total requested \$1940 - \$1010 in contingency leaves \$930 needed. Plus \$500 in reimbursables.	01	\$930	\$0	\$15,270	\$16,200	6.09%
87184	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Conduct a site survey	01	\$10,600	\$0	\$304,700	\$315,300	3.48%
59861	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional Services related to code compliant design. Total requested \$1940 - \$1010 in contingency leaves \$930 needed. Plus \$500 in reimbursables.	01	\$930	\$0	\$12,150	\$13,080	7.65%
58107	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. \$requesting \$1440, Design contingency has \$1010, still need \$430+ \$500 for reimbursables.	01	\$930	\$0	\$14,600	\$15,530	6.37%
A152135	5	GC	Schoenbeck Corporation	Abatement / Mitigation of LBP at (3) window transoms Add window limits for the second and third floor windows Replace faulty check valve.	06	\$6,014	\$87,092	\$1,587,000	\$1,680,106	5.87%
77656	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Total requested \$1940 - \$1010 in contingency leaves \$930 needed. Plus \$500 in reimbursables.	01	\$930	\$0	\$12,610	\$13,540	7.38%
58108	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Requested \$1440, \$1010 in design contingency, leaves \$430 to be encumbered + \$500 reimbursables.	01	\$930	\$0	\$14,600	\$15,530	6.37%
78403	6	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Total requested \$1940 - \$1010 in contingency leaves \$930 needed. Plus \$500 in reimbursables.	01	\$930	\$0	\$14,600	\$15,530	6.37%
160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide pricing to furnish & install fiber-optic homerun cable & associated wireway from existing LCE in Rm 201 (computer lab) to ex MDF Rm.	01	\$3,338	\$0	\$420,000	\$423,338	0.79%
160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Install new a/c power subpanel PP-2A next to new panel PP-2 on 2nd floor to provide add'l pole spaces & permit 7 a/c outlets, requiring 14 pole spaces to be shifted from PP-2 to PP-2A.	02	\$1,313	\$3,338	\$420,000	\$424,651	1.11%
160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	The ext. portion of the new through-wall a/c in MDF rm could be touched by someone standing outdoors; add security screen to be installed over ext. portion of the a/c unit to protect it from vandalism.	03	\$424	\$4,651	\$420,000	\$425,075	1.21%
160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Get inspection by UL of ex. Switchgear (as req'd by city); provide pricing for ComEd service (labor & mats to open & close switchgear assembly) & for all costs assoc w/UL inspection	04	\$4,298	\$5,075	\$420,000	\$429,313	2.22%

Total Change Orders: \$165,548.00

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

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXTN
Bright School	A162093	6	GC	F. H. Paschen Venture	Reinstall clocks, fire alarm devices requiring relocation	18	\$6,376	\$513,707	\$1,361,200	\$1,881,283	38.21%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Add burnished block pipe chases at stair number 1., add CMU pipe chase in gym office. These changes are a result of changed and/or unforeseen conditions. Revision to add burnished block interior entrance wall at stairwells 1 and 2, add expansion joints at stairwells 1,2 and 3, revise kitchen 1/2 wall with CMU and drywall. This appears to be an error and/or omission on the part of the AOR and/or the MA. Revision to provide Burnished CMU block masonry walls under stair 1 and 2 landings in liu of drywall and steel studs. This was requested by CPS (Tom McGreal). Revision to provide Masonry CMU Piers in interior window openings in gymnasium due to large 27 foot window opening span. This appears to be an error and omission on the part of the AOR.	17	\$55,167	\$214,083	\$7,437,000	\$7,706,250	3.62%	0
Brooks College Prep (Southside College Prep)	A162097	6	GC	The George Sollitt Construction Company	Cost delays due to premium time bulletin work with no time extensions. Extend rental period for protective scaffolding at Central Building main entrance by 6 months. Until June 30, 2002.	30	\$487,270	\$2,182,200	\$21,300,000	\$23,969,470	12.53%	0
Chicago Academy	121450	1	AOR	Fox & Fox Architects and Engineers	Construction budget increase (transferred at \$733,772 to \$948,158 per attached Concord estimate 6/29/01)	01	\$3,105	\$0	\$29,350	\$32,455	10.58%	0
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Provide plumbing and cabinetry for the science classroom.	57	\$55,018	\$10,050,995	\$2,718,685	\$12,834,698	372.09%	0
Clay School	A162094	6	GC	F. H. Paschen Venture	Additional devices for the fire alarm as required by the city	15	\$53,896	\$446,633	\$1,072,000	\$1,572,529	46.69%	60
Clissold School	A999030	6	GC	OCA Construction Inc.	Construct a Driveway to allow car entrance to the playground temporary parking area. and provide Jersey Barriers for safety.	58	\$8,745	\$10,116,013	\$2,718,685	\$12,843,443	372.41%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Conduct a site survey	07	\$8,480	\$57,284	\$532,300	\$598,064	12.35%	0
Hirsch High School	117037	5	GC	Sharlen Electric Co., an Illinois Corp	Provide divider/parallel raceway as req'd to accommodate missing divider in ex wire mold inst. By LAN cont, & provide sleeves through walls into CLRMs not installed by LAN contractor	01	\$59,400	\$0	\$993,500	\$1,052,900	5.98%	0
Jackson School	A162093	6	GC	F. H. Paschen Venture	Additional scaffolding rental Modify the elevator duct size	17	\$5,114	\$508,593	\$1,361,200	\$1,874,907	37.74%	0
LaSalle Academy	309775	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	Conduct a site survey	02	\$5,830	\$31,725	\$333,000	\$370,555	11.28%	0
Mayer School	80457	2	AOR	Delta Engineering, Inc	Requesting additional services to revise electrical, mechanical & architectural drawings. \$890 in design contingency leaves \$2460 to be encumbered.	01	\$2,460	\$0	\$24,510	\$26,970	10.04%	0
McCosh School	103941	5	GC	Friedler Construction Company	Install a gas booster Modify parking lot lighting and provide new wiring to exhaust fan motors Provide feeder and combination starter for the new gas booster in the boiler room Replace existing steam traps and rusted piping	01	\$64,827	\$0	\$1,088,000	\$1,152,827	5.96%	0

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

02-27-PR01

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Mount Greenwood School	A162094	6	GC	F. H. Paschen Venture	Additional fire alarm devices required by the fire department to the new elevator	14	\$46,085	\$400,548	\$1,072,000	\$1,518,633	41.86%	60
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Provide #6 ground cable to all 54 c-boxes along with the req'd #10 minimum wire size ground as called for in specs.	03	\$62,333	\$3,777	\$1,008,300	\$1,074,410	6.56%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Excavate slab and soil at existing ice room.	06	\$66,781	\$126,299	\$2,744,000	\$2,939,080	7.11%	30
Solomon School	51792	1	AOR	General Energy Corp.	Design small building addition to house new switchgear. Requested Amt \$6600, design contingency \$1120. \$7480 needs encumbering.	01	\$7,480	\$0	\$16,990	\$24,470	44.03%	0

Total Change Orders: \$1,010,367.00