

AMEND BOARD REPORT 02-1120-PR02
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 ~~\$4,639,859.73~~ \$4,628,159.73 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.

This amendment is necessary to remove the environmental project in Region 6 in Appendix A for a project at Burnham/St. Kevin that was cancelled because the Archdiocese is planning to correct this condition over the Christmas break.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$549,328.00 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 \$3,880,140.63 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 General Contractors in Category "B". General Contractor's in Category "A" have 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 provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors 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 – 410,415,477,478,492 & 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:


Sean P. Murphy
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
November 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - November , 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Hitch	F.H. Paschen	Renovation	\$270,000.00	9/24/02	454	474868	14 21 0 15
1	O.A. Thorp	Friedler	Renovation	\$931,460.00	10/15/02	450	486212	34 3 0 4
1	O.A. Thorp	Friedler	Renovation	\$556,540.00	10/15/02	454	486212	34 3 0 4
				<u>\$1,758,000.00</u>				
2	Arts of Living	Technica	Environmental	\$114,550.00	6/26/02	454	480959	16 67 0 5
2	Kelwyn Park	F.H. Paschen	Renovation	\$429,600.00	10/9/02	454	483789	T B D
				<u>\$544,150.00</u>				
3	Lawndale	dr/Balti	Site Improvement	\$519,719.00	5/22/02	422	460501	34 51 0 10
3	Lawndale	dr/Balti	Site Improvement	\$37,449.55	5/22/02	450	460501	34 51 0 10
				<u>\$557,168.55</u>				
4	Einstein	Midwest Wrecking	Demolition	\$467,000.00	7/10/02	454	483792	16 7.5 2 5
				<u>\$467,000.00</u>				
5	Hurley	Jensen	Window Fab. & Install.	\$315,747.00	6/28/02	436	480964	30 0 0 0
5	Whittier	F.H. Paschen	MCR-Renovation	\$329,000.00	10/7/02	476	481655	59 6 1 7
5	Lowell	F.H. Paschen	MCR-Renovation	\$327,000.00	10/7/02	476	481653	59 6 1 7
5	Julian	Bonaparte	Renovation-Lighting	\$330,094.18	8/20/02	436	469632	90 0 0 10
				<u>\$1,301,841.18</u>				
6	Burnham-Academy	Champion	Environmental	\$11,700.00	10/10/02	454	478876	T B D
				<u>\$11,700.00</u>				

ALL WORK TOTAL: \$4,639,869.73
\$4,628,159.73

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

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
Bennett School	A162105	6	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	16	\$39,815	\$145,827	\$2,272,252	\$2,457,894	8.17%	0
Caldwell School	A162105	6	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	17	\$288	\$185,642	\$2,272,252	\$2,458,182	8.18%	0
Carver Military Academy	385235	6	GC	Friedler Construction Company	Remove & replace rectangular metal stops & sealant at 14 lower panels at Performing Arts Bldg, North Elevation. Approximately 9 lf per panel.	02	\$4,555	\$3,757	\$1,073,800	\$1,082,112	0.77%	0
Chicago Academy	400623	1	GC	Grealtline Electric	Provide credit for unused allowance	02	(\$10,000)	\$7,781	\$151,064	\$148,845	-1.47%	0
Dirksen School	376013	1	GC	G.F. Structures Corporation	upgrade automatic door openers to conform to new technical spec - (19) ea.	01	\$11,580	\$0	\$1,774,383	\$1,785,963	0.65%	0
DuBois School	A162105	6	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	19	\$7,391	\$189,831	\$2,272,252	\$2,469,474	8.68%	0
Dunne School	417893	6	GC	dr/Balti Contracting Co., Inc.	Install 2 - 4" pipes to relocate the gas meter from outside to the boiler room	01	\$8,119	\$0	\$222,000	\$230,119	3.66%	0
Dyett Middle School	A777043	4	GC	Connectivity Solutions, Inc., an Illinois Corp.	Relocate conduit in science labs (Rooms 041/043)	03	\$4,754	\$46,943	\$528,000	\$579,697	9.79%	0
Foreman High School	334397	1	AOR	Integrated Construction Technology, Corp.	Provide one laborer 8 hours/day for 12 weeks to transport food/supplies up to 3rd floor	01	\$21,053	\$0	\$294,200	\$315,253	7.16%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	Cost of labor rate increase for elevator subcontractor and masonry subcontractor	04	\$4,319	\$22,635	\$742,422	\$769,376	3.63%	0
Goldsmith Branch	385235	6	GC	Friedler Construction Company	Replace loose Romex with conduit and wire per code, additional closures per shop drawings.	01	\$3,757	\$0	\$1,073,800	\$1,077,557	0.35%	0
Haley, Alex School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Install IG single receptacles in ex wiremold for wireless access points, 3 on 1st fl, 3 on 2nd floor, 5 in corridors of modular bldg.	15	\$9,617	\$5,490	\$1,244,164	\$1,259,271	1.21%	0
Haley, Alex School	A162105	6	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	18	\$3,901	\$185,930	\$2,272,252	\$2,462,083	8.35%	0
Harlan Academy High School	342756	6	GC	Friedler Construction Company	Repair extg circuitry & wiring in 18 rooms	01	\$5,949	\$0	\$1,078,000	\$1,083,949	0.55%	30
Harte School	A152143	5	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	08	\$45,048	(\$18,146)	\$1,567,678	\$1,594,580	1.72%	0
Julian High School	328363	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide cost to complete scope after school hours	02	\$34,722	\$1,829	\$585,000	\$621,551	6.25%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for material and labor required to install an exhaust ventilation fan system in the Dark Room. This change is the result of Ventilation Permit Review and is required to obtain C of O. This change is necessary to meet code.	21	\$7,534	\$280,476	\$15,745,000	\$16,033,012	1.83%	0

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

03-0225-PR03

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
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This C.O. request is for increasing the size of the security panel that will service the existing school and new addition. This request is for a ADEMCO VISTA 250 in lieu of specified ADEMCO VISTA 128. This request is from CPS Security Department.	22	\$4,228	\$288,012	\$15,745,000	\$16,037,240	1.86%	0
Key School	111610	2	GC	F. H. Paschen Venture	Relocate the Outside Air Dampers D-1 and D-2, from the 3rd floor 04 cloakrooms to the existing fresh air intakes outside classrooms 005 and 007 and all associated work. Reduce duct size of the return air duct from the attic from 30"X30" to 24"X24".	04	\$7,562	\$84,219	\$1,079,000	\$1,170,781	8.51%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Delete door modification and add new H.M. door frames and "C" label door replacement	11	\$23,613	\$110,675	\$2,160,490	\$2,294,778	6.22%	0
McCosh School	61391	5	GC	Schoenbeck Corporation	Delete the elevator from the scope of work	07	(\$105,397)	\$124,538	\$1,660,223	\$1,679,364	1.15%	42
Neil School	61391	6	GC	Schoenbeck Corporation	Delete the power upgrade, switchboard and branch wiring	06	(\$48,967)	\$173,505	\$1,660,223	\$1,784,761	7.50%	0
Newberry Magnet	44155	2	GC	Divane Brothers Electric Co.	Provide power for quad receptacles in all c-boxes in room 103, 107, 114, 203, 210 & 218 (6 total). All shall be wired to newly installed branch "clean power" panels.	04	\$6,574	\$31,219	\$1,918,200	\$1,955,994	1.97%	0
Orr Comm. Acad. (H/S) *R	24593	2	AOR	Swenson-Chang Architects	Ad serv. for revisions to Landscape Plan for \$1,080 for reviews & meetings, etc. Plus Reimbursable Consultants fee of \$3,420 allowed by PIF, + \$500 reimbursable expenses..	03	\$5,000	\$6,340	\$129,950	\$141,290	8.73%	0
Owen Academy	A888365	5	AOR	Johnson & Lasky Architects	Additional budget for bulletins	01	\$1,000	\$0	\$66,890	\$67,890	1.49%	0
Parker Community Academy	406989	5	GC	G.F. Structures Corporation	Change Emergency Power system layout to meet revised code requirements.	01	\$24,391	\$0	\$1,425,156	\$1,449,547	1.71%	0
Peabody School	439504	2	GC	K.R. Miller Contractors, Inc.	Change out inoperable balances for windows throughout the school	01	\$7,964	\$0	\$2,293,333	\$2,301,297	0.35%	0
Sauganash School	376013	1	GC	G.F. Structures Corporation	upgrade automatic door openers to conform to new technical spec (14) ea.	03	\$8,533	\$18,285	\$1,774,383	\$1,801,201	1.51%	0
Stock School	376013	1	GC	G.F. Structures Corporation	upgrade automatic door opener to conform to new technical spec.(11) ea.	02	\$6,705	\$11,580	\$1,774,383	\$1,792,668	1.03%	0

Total Change Orders: \$143,608.28

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

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
Anderson Community Academy	334392	5	Demolition	DMD Services, Inc.	Excavation east lot Murray/Language Academy, Remove underground electric from footprint of school, Remove damage trees, remove and replant trees from north addition area.	01	\$348,700	\$0	\$809,300	\$1,158,000	43.09%	0
Bogan Technical High School	A999677	5	AOR	Macondo Corp.	Additional fees for Re-Design of Fire Alarm System and relative AOR Services.	09	\$11,401	\$242,296	\$498,149	\$751,846	50.93%	0
Chase School	50598	2	AOR	EME, LLC	Provide documents to satisfy DOB Emergency Lighting drawings Requesting \$8,370 - \$800 in design contingency.	01	\$7,570	\$0	\$12,120	\$19,690	62.46%	0
Dirksen School	376013	1	GC	G.F. Structures Corporation	Install glazed tile and install new ceilings in two bathrooms.	04	\$51,209	\$26,818	\$1,774,383	\$1,852,410	4.40%	0
Ericson Academy	A999484	3	AOR	Maureen Reagan Architects, LTD	Additional budget for bulletins	05	\$1,000	\$28,656	\$64,173	\$93,829	46.21%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	F&I new C label doors, frames, & hardware for rooms 112, 212, & 312	18	\$7,462	\$387,383	\$2,175,000	\$2,569,865	18.15%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	1. Return grille/ ductwork relocation at locker room. 2. Relocate/wire security line to avoid new cig. 3. Add'l masonry labor for lunchroom.	19	\$8,168	\$394,865	\$2,175,000	\$2,578,033	18.53%	0
Kelvyn Park South High School - New School	399331	2	Demolition	DMD Services, Inc.	Contaminated soil found, removal of discovered retaining walls, install geo-liner I.E.P.A.	01	\$1,212,419	\$0	\$1,755,542	\$2,967,961	69.06%	0
Langston Hughes/Davis Developmental - New Replacement School	324847	6	Demolition	DMD Services, Inc.	Demolish and Asbestos Abate Five newly acquired Homes Per Unit Prices Provided In Original Contract Documents	01	\$220,000	\$0	\$399,000	\$619,000	55.14%	30
Morse School	70499	2	AOR	HOH Architects, Inc.	Time expended in prep. For & attendance at 12 permit meetings at City Hall, \$960 + combine with SOW-6 to include printing, travel & document expenses of \$1,000 per CO committee 9/23/02.	05	\$1,960	\$34,956	\$15,270	\$52,186	241.76%	0
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	Changes in fee for remaining phases of work	05	\$49,784	\$470,727	\$587,260	\$1,107,771	88.63%	0
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	Driveway Permit	06	\$4,040	\$520,511	\$587,260	\$1,111,811	89.32%	0
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	Building Permit- Reapplication due to loss by City.	07	\$1,760	\$524,551	\$587,260	\$1,113,571	89.62%	0
Orr Comm. Acad. (H/S) *R	315953	2	WC	Solai & Cameron, Inc., an Illinois Corp.	Due to disc conditions when swbd was opened, extend the copper bus to accept a 600A branch device for the LAN power dist panel. Modification to this swbd must receive UL approval for final acceptance to this contract.	14	\$6,393	\$205,602	\$1,650,000	\$1,861,995	12.85%	0
Otis School	A122106	2	GC	F. H. Paschen Venture Electrical and Mechanical	Electrical and Mechanical portion of revised elevator	37	\$70,108	\$648,002	\$1,485,000	\$2,203,110	48.36%	0
Pickard School	21469	3	GC	Castle Construction Corp.	Additional cost to phasing project to install new 4 classrooms and 2 hour roof installation.	13	\$120,759	\$115,102	\$7,830,000	\$8,065,861	3.01%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	1. Increase depth of Elevator pit ladder. 2. Door 105A as shown on Detail 2/A -16 to be relocated, no longer exists and requires new door. 3. Provide drywall can at top of beams in elevator shaft.	18	(\$337)	\$129,831	\$947,178	\$1,076,672	13.67%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Per the 2001 City Code provide new smoke detection devices, wiring and connections for New Elevator Recall System as indicated on revised drawings noted below. Elevator subcontractor shall include cost to	19	\$11,400	\$129,494	\$947,178	\$1,088,072	14.88%	0
Sawyer School	A142092	4	GC	F. H. Paschen Venture	HVAC, acoustical ceiling, light fixtures, wiring, and extended general conditions for computer room.	13	\$85,959	\$91,744	\$2,136,000	\$2,313,703	8.32%	0
Skinner Branch	103951	3	EC	Colfax Corporation	Weekend work to facilitate tightened schedule per CSA/ Tim Martin	01	\$6,900	\$0	\$39,500	\$46,400	17.47%	0

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

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
Skinner Branch	103951	3	EC	Colfax Corporation	Boiler/incinerator removal to facilitate tightened schedule per CSA/Tim Martin	02	\$8,500	\$6,900	\$39,500	\$54,900	38.99%	0
South Shore Academy	71150	5	GC	Broadway Electric	Provide credit for unused security in Bulletin #5.	05	(\$3,662)	\$254,505	\$892,802	\$1,143,645	28.10%	0
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	Labor Escalation Cost due to delay in start of project.	02	\$17,393	\$191,633	\$763,229	\$972,255	27.39%	0
West Pullman School	25087	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install temporary roof on the old bathroom	03	\$17,052	\$124,506	\$615,485	\$757,043	23.00%	0

Total Change Orders: \$2,265,958.09

03-0225-PR03