

**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 \$29,722,646.00 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 \$281,641.68 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 \$1,847,978.19 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. 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 Office of Business Diversity 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 – 415,458,478,492 & 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.

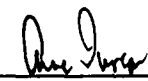
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


Heather A. Obora
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
November 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-November, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION
1	Amundsen High School	F&V Construction	Renovation	\$ 3,186,441.00	10/27/2004	462	837397	AA	H A WBE
1	Bell School	G.F. Structures Corp.	Renovation	\$ 2,039,147.00	10/27/2004	481	837353	T	B D
1	Farnsworth School	FHP Tectonics Corp.	Renovation	\$ 1,477,000.00	10/27/2004	464	837385	T	B D
1	John Hay School	G.F. Structures Corp.	Renovation	\$ 2,759,022.00	10/5/2004	464	826335	16.5	30 14 5
				\$ 9,461,610.00					
2	Lincoln Park High School	Friedler Construction	Renovation	\$ 1,823,800.00	10/27/2004	454	837370	AA	H A WBE
2	Wells Academy	FHP Tectonics Corp.	Renovation	\$ 2,978,000.00	10/27/2004	475	837345	T	B D
				\$ 4,801,800.00					
3	Delano	G.F. StructuresCorp.	Renovation	\$ 1,394,000.00	10/27/2004	464	837413	AA	H A WBE
3	Jensen Scholastic Academy	G.F. StructuresCorp.	Renovation	\$ 536,739.00	10/27/2004	456	837350	T	B D
				\$ 1,930,739.00					
4	Dunbar High School	Friedler Construction	Renovation	\$ 1,335,800.00	10/27/2004	454	837395	AA	H A WBE
4	Farragut High School	FHP Tectonics Corp.	Renovation	\$ 817,000.00	10/27/2004	479	837434	T	B D
4	Hendricks Community	Scale Construction	Renovation	\$ 1,653,000.00	10/27/2004	492	837380	T	B D
4	Phillips High Schools	FHP Tectonics Corp.	Renovation	\$ 2,027,000.00	10/27/2004	458	837358	T	B D
				\$ 5,832,800.00					
5	Hope College Prep.	G.F. Structures Corp.	Renovation	\$ 1,132,697.00	10/27/2004	492	837376	AA	H A WBE
				\$ 1,132,697.00				T	B D
6	Burnside School	FHP Tectonics Corp.	Renovation	\$ 1,730,000.00	9/14/2004	478	817021	AA	H A WBE
								33	5 0 7

6	Metcalf School	OCA Construction	Renovation	\$889,000.00	10/27/2004	454	837365	32	13	0	7
6	Morgan Park High School	FHP Tectonics Corp.	Renovation	\$3,944,000.00	10/27/2004	458	837363	T	B	D	
				\$ 6,563,000.00							

ALL WORK TOTAL: \$ 29,722,646.00

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

04-1117-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Andersen Community	535454	2	GC	Michuda Construction, Inc.	1005	\$24,782		\$856,320	\$881,102		0
Andersen Community	535454	2	GC	Michuda Construction, Inc.	1014	\$1,352		\$856,320	\$857,672		0
Austin High School	678175	3	GC	Friedler Construction Company	1001	\$16,112		\$238,000	\$254,112		45
Budlong School	550021	1	GC	G.F. Structures Corporation	1010	\$9,197	\$163,533	\$1,752,979	\$1,762,176	9.85%	0
Burnham Academy	565885	6	GC	G.F. Structures Corporation	1019	\$9,498	\$5,968	\$424,815	\$434,312	3.64%	0
Cameron School	489189	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1001	(\$2,960)		\$96,100	\$93,140		0
Chopin School	592189	2	GC	Friedler Construction Company	1011	\$6,742	\$64,063	\$1,192,800	\$1,199,542	5.94%	0
Clark High School	683468	3	AOR	Creative Engineering Company	1002	\$1,080	\$2,456	\$36,600	\$37,680	9.66%	0
Coles School	714004	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$7,813		\$611,000	\$618,813		0
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1002	\$1,348	\$7,383	\$329,000	\$330,348	2.65%	2
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1004	\$1,844	\$7,383	\$329,000	\$330,844	2.80%	1
Cune Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$49,788	\$40,426	\$1,189,000	\$1,238,788	7.59%	0

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

04-1117-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO.AMOUNT (\$9,080)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Decatur School	333221	1	GC	G.F. Structures Corporation	1001	(\$9,080)		\$224,375	\$215,295	0
Goethe School	559891	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1004	\$17,649		\$666,000	\$683,649	0
Hanson Park Athletic Field	498898	2	GC	dr/Balti Contracting Co., Inc.	12					0
Henson School	532473	3	GC	G.F. Structures Corporation	07	\$36,891	\$101,179	\$1,654,631	\$1,691,523	8.34%
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$23,180	\$39,995	\$2,205,000	\$2,228,180	2.87%
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	1007	\$6,221	\$46,523	\$1,052,000	\$1,058,221	5.01%
Jefferson T. School	406987	3	GC	dr/Balti Contracting Co., Inc.	01	\$25,386		\$307,000	\$332,386	0
Kinzie School	458064	5	GC	Lombard Company	1002	\$10,000	(\$54,067)	\$689,000	\$699,000	-6.40%
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1009	\$24,392	\$46,519	\$7,598,000	\$7,622,392	0.93%
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1011	\$5,192	\$46,519	\$7,598,000	\$7,603,192	0.68%
Marconi Academy	691729	3	GC	G.F. Structures Corporation	01	(\$12,000)		\$60,459	\$48,459	0
Marquette School	592311	5	GC	K.R. Miller Contractors, Inc.	1016	\$3,802	\$30,222	\$1,290,000	\$1,293,802	2.64%

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

04-1117-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT (\$24,790)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Marsh School	697102	6	Demolition	DMD Services, Inc.	1002	(\$24,790)		\$783,179	\$758,389		0
Nightingale School	691730	4	GC	G.F. Structures Corporation	01	(\$12,000)		\$289,520	\$277,520		0
Overton School	691731	4	GC	G.F. Structures Corporation	01	(\$12,000)		\$42,168	\$30,168		0
Thorp Academy	486212	1	GC	Friedler Construction Company	1009	\$13,566	\$52,978	\$1,488,000	\$1,501,566	4.47%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$8,537	\$29,082	\$719,000	\$727,537	5.23%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$4,764	\$29,082	\$719,000	\$723,764	4.71%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$3,753	\$29,082	\$719,000	\$722,753	4.57%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$8,467	\$29,082	\$719,000	\$727,467	5.22%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$5,834	\$29,082	\$719,000	\$724,834	4.86%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$8,256	\$29,082	\$719,000	\$727,256	5.19%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$6,035	\$29,082	\$719,000	\$725,035	4.88%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$3,830	\$29,082	\$719,000	\$722,830	4.58%	0

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04-1117-PR3

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Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$1,672	\$29,082	\$719,000	\$720,672	4.28%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$2,318	\$29,082	\$719,000	\$721,318	4.37%	0
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$5,172	\$29,082	\$719,000	\$724,172	4.76%	0

Total Change Orders: \$281,641.68

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

04-1117-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Barnard School	545416	6	GC	Delko Construction Company, Inc.	08	\$67,762	\$103,925	\$792,500	\$171,687	21.66%	0
DESCRIPTION											
>> Remove and replace approximately 11,000 sf of asphalt. Install 6" sub-base of CA 6 and 4" of asphalt. Remove and replace approximately 100' of sidewalk. Modify existing manhole at West Entry for drainage following re-grading.											
Brown School	406981	3	GC	dt/Balti Contracting Co., Inc.	02	\$19,272	\$6,456	\$218,750	\$25,728	11.76%	0
DESCRIPTION											
>> Electrical room revisions: CMU vs gypsum, revise door, increase switchboard pad, install new DP-1. Revise location of UPS room: CMU vs gyp, provide ceiling instead of relocating steam pipes and provide add'l exhaust.											
Crane Tech High School	388775	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	1017	\$10,086	\$409,472	\$1,794,000	\$419,558	23.39%	0
DESCRIPTION											
>> Doors 124B & C - Remove and replace hardware (including continuous hinges)											
Crane Tech High School	570355	3	GC	Friedler Construction Company	1030	\$69,564	\$548,299	\$3,928,000	\$617,863	15.73%	0
DESCRIPTION											
>> Provide additional structural steel at the exhaust fans											
Crane Tech High School	570355	3	GC	Friedler Construction Company	1031	\$127,055	\$548,299	\$3,928,000	\$675,354	17.19%	0
DESCRIPTION											
>> Provide pricing to replace all of the boiler tubes, feed water control valve assemblies and all water level controllers for all three boilers.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	1032	\$49,524	\$548,299	\$3,928,000	\$597,823	15.22%	0
DESCRIPTION											
>> Provide pricing to install flexible ductwork to accommodate the new ceiling grid in the corridors											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1015	\$5,623	\$721,518	\$2,224,000	\$727,141	32.70%	5
DESCRIPTION											
>> Repoint brick joints at window jambs that were exposed as a result of the removal of old panning that is out of plumb and forward of where the new window panning is installed. Add Key Boxes for fire dept. keys at gates at stairs											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1005	\$226,307	\$409,223	\$635,530	\$635,530		0
DESCRIPTION											
>> Repair roof structure and columns at the south elevation. Replace parapet shell angle and j-bolts on west elevation.											
>> Replace parapet shell angle and terra cotta J-bolts on East and North facing courtyard. Proposal shall include the cost of 4 hydro lift mobilizations											
>> Repair the steel roof structure and columns at South courtyard and east elevation of the North wing. Replace parapet shell angle and J-bolts. Proposal shall include the cost of 3 hydro lift mobilizations.											
>> Repair steel roof structure and columns at North elevations. Replace shell angle and J-bolts. Proposal shall include 3 hydro lift remobilizations.											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1005	\$209,705	\$409,223	\$618,928	\$618,928		0
DESCRIPTION											
>> Repair roof structure and columns at the south elevation. Replace parapet shell angle and j-bolts on west elevation.											
>> Replace parapet shell angle and terra cotta J-bolts on East and North facing courtyard. Proposal shall include the cost of 4 hydro lift mobilizations.											
>> Repair the steel roof structure and columns at South courtyard and east elevation of the North wing. Replace parapet shell angle and J-bolts. Proposal shall include the cost of 3 hydro lift mobilizations.											
>> Repair steel roof structure and columns at North elevations. Replace shell angle and J-bolts. Proposal shall include 3 hydro lift remobilizations.											

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

04-1117-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1005	\$341,496	\$409,223		\$750,719		0
DESCRIPTION											
>> Repair roof structure and columns at the south elevation. Replace parapet shelf angle and j-bolts on west elevation.											
>> Replace parapet shelf angle and terra cotta J-bolts on East and North facing courtyard. Proposal shall include the cost of 4 hydro lift mobilizations.											
>> Repair the steel roof structure and columns at South courtyard and east elevation of the North wing. Replace parapet shelf angle and J-bolts. Proposal shall include the cost of 3 hydrolift mobilizations.											
>> Repair steel roof structure and columns at North elevations. Replace shelf angle and J-bolts. Proposal shall include 3 hydrolift remobilizations.											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1005	\$260,125	\$409,223		\$669,348		0
DESCRIPTION											
>> Repair roof structure and columns at the south elevation. Replace parapet shelf angle and j-bolts on west elevation.											
>> Replace parapet shelf angle and terra cotta J-bolts on East and North facing courtyard. Proposal shall include the cost of 4 hydro lift mobilizations.											
>> Repair the steel roof structure and columns at South courtyard and east elevation of the North wing. Replace parapet shelf angle and J-bolts. Proposal shall include the cost of 3 hydrolift mobilizations.											
>> Repair steel roof structure and columns at North elevations. Replace shelf angle and J-bolts. Proposal shall include 3 hydrolift remobilizations.											
Kinzie School	368752	5	AOR	Macondo Corp.	006	\$5,077	\$50,562	\$43,341	\$55,639	128.37%	0
DESCRIPTION											
>> Additional consultant fee for exploration of new elevator location.											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	1011	\$2,554	\$61,435	\$431,970	\$63,989	14.81%	0
DESCRIPTION											
>> Arch. & Struc. design related to removal and reinstallation of roof slab.											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	1012	\$15,300	\$61,435	\$431,970	\$76,735	17.76%	0
DESCRIPTION											
>> Addl services for additional construction administration											
Orr Comm. Acad. (H/S) *R	566376	2	GC	K.R. Miller Contractors, Inc.	1003	\$66,228	\$221,914	\$3,210,000	\$288,142	8.98%	0
DESCRIPTION											
>> Replace branch feeder wiring for all 24 RTUs.											
Payton High School	401830	2	GC	K.R. Miller Contractors, Inc.	1003	\$57,804	\$7,314	\$362,480	\$65,118	17.96%	20
DESCRIPTION											
>> Undercut of subgrade 12" and backfill with 3" stone.											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	9	\$199,690	\$187,071	\$3,127,247	\$386,761	12.37%	0
DESCRIPTION											
>> Additional concrete removal and replacement											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	Accel	\$114,806	\$187,071	\$3,127,247	\$301,877	9.65%	0
DESCRIPTION											
>> Acceleration for School Opening											

Total Change Orders: \$1,847,978.19