

**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 \$449,205.40 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 \$205,074.61 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 \$8,034.00 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 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:**



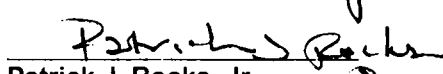
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



John Maiorca  
Chief Financial Officer

**Approved as to legal form:**



Patrick J. Rocks, Jr.  
General Counsel

APPENDIX A

March 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-March, 2005

| REG. | SCHOOL              | CONTRACTOR            | WORK DESCRIPTION   | CONTRACT AMT        | AWARD FUND | CON.   | AFFIRM. ACTION |     |   |     |
|------|---------------------|-----------------------|--------------------|---------------------|------------|--------|----------------|-----|---|-----|
|      |                     |                       |                    |                     |            |        | AA             | H   | A | WBE |
| 2    | Hanson Park Stadium | Industrial Fencing    | <i>Fencing</i>     | \$36,142.34         | 2/7/2005   | 882943 | 16             | 77  | 2 | 5   |
| 2    | Moos School         | Monahan's Landscaping | <i>Landscaping</i> | \$6,695.00          | 2/7/2005   | 881893 | 16             | 9.5 | 0 | 5   |
|      |                     |                       |                    | <b>\$42,837.34</b>  |            |        |                |     |   |     |
| 3    | Dodge School        | Chicagoland Paving    | <i>Asphalt</i>     | \$12,050.50         | 2/9/2005   | 884070 | 16             | 9   | 2 | 6   |
| 3    | Dodge School        | Industrial Fencing    | <i>Fencing</i>     | \$22,214.50         | 2/7/2005   | 882939 | 16             | 77  | 2 | 5   |
|      |                     |                       |                    | <b>\$34,265.00</b>  |            |        |                |     |   |     |
| 4    | Burke School        | Chicagoland Paving    | <i>Asphalt</i>     | \$21,368.00         | 2/3/2005   | 880971 | 16             | 9   | 2 | 6   |
| 4    | Gage Park           | Speedy Gonzalez       | <i>Landscaping</i> | \$213,004.00        | 2/3/2005   | 881379 | 16             | 79  | 0 | 5   |
| 4    | Eli Whitney         | Industrial Fencing    | <i>Fencing</i>     | \$60,139.71         | 2/7/2005   | 882940 | 16             | 77  | 2 | 5   |
|      |                     |                       |                    | <b>\$294,511.71</b> |            |        |                |     |   |     |
| 5    | Henderson School    | Chicagoland Paving    | <i>Asphalt</i>     | \$10,301.75         | 3/2/2005   | 892576 | 16             | 9   | 2 | 6   |
|      |                     |                       |                    | <b>\$10,301.75</b>  |            |        |                |     |   |     |
| 6    | Mahalia Jackson     | Industrial Fencing    | <i>Fencing</i>     | \$67,289.60         | 3/7/2005   | 863346 | 16             | 77  | 2 | 5   |
|      |                     |                       |                    | <b>\$67,289.60</b>  |            |        |                |     |   |     |

ALL WORK TOTAL: \$449,205.40

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

05-0323-PR2

| FACILITY                                                                                                                                                                                                                   | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC.                             | COR # | CO AMOUNT  | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------|---------------------------------------------------------------------|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Al Raby School                                                                                                                                                                                                             | 812134     | 3      | GC   | H.L.F. Construction, Inc.                                           | 1001  | (\$16,993) | \$0                             | \$274,910                      | \$257,917                     | 0.00%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Credit for remaining allowance                                                                                                                                                                                          |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Curie Metro High School                                                                                                                                                                                                    | 623202     | 4      | GC   | FHP Tectonics, Corp. dba F.H.Paschen/S.N.<br>Nielsen and Associates | 1003  | \$12,391   | \$76,761                        | \$1,189,000                    | \$1,201,391                   | 7.50%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Change exterior ramp configurational drivers ed trailer                                                                                                                                                                 |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Fenger Academy                                                                                                                                                                                                             | 688467     | 6      | AOR  | Ilekis Associates                                                   | SOW   | \$3,120    | \$2,737                         | \$167,960                      | \$171,080                     | 3.49%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Additional Services Request for CDOT Permit                                                                                                                                                                             |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Galileo Academy                                                                                                                                                                                                            | 559892     | 3      | GC   | F & V Construction Co., Inc. (AA)                                   | 2     | \$12,111   | \$68,158                        | \$3,247,896                    | \$3,260,007                   | 2.47%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Electrical work to install 75000 BTU steam unit (Bulletin 12)                                                                                                                                                           |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Work required to repair windows                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Repair deteriorated downspout in gymnasium                                                                                                                                                                              |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Jomdt Field (Winnemac Park)                                                                                                                                                                                                | 706059     | 1      | GC   | FHP Tectonics, Corp. dba F.H.Paschen/S.N.<br>Nielsen and Associates | 1003  | \$4,660    | \$32,943                        | \$1,486,000                    | \$1,490,660                   | 2.53%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Provide manhole                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Jurgman School                                                                                                                                                                                                             | 592268     | 3      | GC   | G.F. Structures Corporation                                         | 1002  | \$6,885    | \$9,659                         | \$1,028,507                    | \$1,035,392                   | 1.61%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> roof drain and elevator sump discharge revisions                                                                                                                                                                        |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Kinzie School                                                                                                                                                                                                              | 458064     | 5      | GC   | Lombard Company                                                     | 02    | \$6,992    | (\$44,067)                      | \$689,000                      | \$695,992                     | -5.38%             | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Relocate power feeds for the new unit ventilators.                                                                                                                                                                      |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Provide additional duct work from new unit ventilators to fresh air intakes at the 1st & 2nd Floor unit ventilators. Re-route duct work from Elevator Machine Room to avoid the new adjacent 1st Floor unit ventilator. |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Change power feeds for new unit ventilators from 208 Volt to 120 volt.                                                                                                                                                  |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Lindblom High School (at Donoghue)                                                                                                                                                                                         | 636053     | 4      | GC   | Friedler Construction Company                                       | 1022  | \$34,751   | \$237,786                       | \$7,598,000                    | \$7,632,751                   | 3.59%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Provide misc. repairs to the steam and condensate lines in the tunnel. Also, provide 2 new condensate pumps.                                                                                                            |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Lindblom High School (at Donoghue)                                                                                                                                                                                         | 636053     | 4      | GC   | Friedler Construction Company                                       | 1023  | \$21,352   | \$237,786                       | \$7,598,000                    | \$7,619,352                   | 3.41%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Demolish roof area for delivery of Roof fan 5 into the building.                                                                                                                                                        |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| Lindblom High School (at Donoghue)                                                                                                                                                                                         | 636053     | 4      | GC   | Friedler Construction Company                                       | 1024  | \$37,406   | \$237,786                       | \$7,598,000                    | \$7,635,406                   | 3.62%              | 0            |
| <b>DESCRIPTION</b>                                                                                                                                                                                                         |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |
| >> Add a new 4" stack from the 4th floor to tunnel to replace the existing 2" stack. Provide alternate proposal to install new 3" stack in lie of 4" stack and other misc changes                                          |            |        |      |                                                                     |       |            |                                 |                                |                               |                    |              |

March 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------|------------------------------------------------------------------|-------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Mason School                                                                                                                                               | 740473     | 3      | GC   | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 003   | \$3,704   | \$45,629                  | \$2,311,000              | \$2,314,704             | 2.13%        | 0         |
| <b>DESCRIPTION</b><br>>> Provide controls sequencing between Boiler #3 & new feed water tank. Replace 3 additional domestic hot water recirculating pumps. |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Mason School                                                                                                                                               | 740473     | 3      | GC   | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 004   | \$17,970  | \$45,629                  | \$2,311,000              | \$2,328,970             | 2.75%        | 0         |
| <b>DESCRIPTION</b><br>>> Repairs to existing copper roof at East Entrance of 1919 Building roof, and repair interior finishes from existing roof leaks     |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Pasteur School                                                                                                                                             | 740458     | 5      | GC   | H.L.F. Construction, Inc.                                        | 1002  | \$7,372   | \$0                       | \$499,000                | \$506,372               | 1.48%        | 5         |
| <b>DESCRIPTION</b><br>>> New 4" water line blocked by SBC duct.                                                                                            |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Pasteur School                                                                                                                                             | 740458     | 5      | GC   | H.L.F. Construction, Inc.                                        | 1005  | \$2,836   | \$0                       | \$499,000                | \$501,836               | 0.57%        | 0         |
| <b>DESCRIPTION</b><br>>> Tie-in existing asphalt with new asphalt to complete fire line access.                                                            |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Senn Academy                                                                                                                                               | 772230     | 1      | GC   | G.F. Structures Corporation                                      | 1002  | \$24,151  | \$21,395                  | \$1,404,007              | \$1,428,158             | 3.24%        | 0         |
| <b>DESCRIPTION</b><br>>> Additional Reimbursable expenses.<br>>> Revised exit signs and generator locations per Fire Department comments.                  |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Senn Academy                                                                                                                                               | 772230     | 1      | GC   | G.F. Structures Corporation                                      | 1003  | \$15,947  | \$21,395                  | \$1,404,007              | \$1,419,954             | 2.66%        | 0         |
| <b>DESCRIPTION</b><br>>> Provide new fixture whips, additional wiring, and retrofit new fixtures in the auditorium seat isle lighting.                     |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |
| Senn Academy                                                                                                                                               | 772230     | 1      | GC   | G.F. Structures Corporation                                      | 1004  | \$10,421  | \$21,395                  | \$1,404,007              | \$1,414,428             | 2.27%        | 0         |
| <b>DESCRIPTION</b><br>>> Excavate and replace the discovered additional broken storm sewer lines, and remove debris from the two catch basins.             |            |        |      |                                                                  |       |           |                           |                          |                         |              |           |

**Total Change Orders: \$205,074.61**

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

| FACILITY                                                                                                                                       | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | COR # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------|-----------------------------------------|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Lindblom High School (at Donoghue)                                                                                                             | 725726     | 4      | AOR  | Bauer Latoza Studio                     | 1029  | \$1,334   | \$109,074                       | \$665,655                      | \$666,989                     | 16.59%             | 0            |
| <b>DESCRIPTION</b><br>>> Addit. Services to research, design, specify, and perform CA for addition of guards/screening/shading for greenhouse. |            |        |      |                                         |       |           |                                 |                                |                               |                    |              |
| Newberry Magnet                                                                                                                                | 368739     | 2      | AOR  | EME, LLC                                | SOW   | \$6,700   | \$17,640                        | \$43,950                       | \$50,650                      | 55.38%             | 0            |
| <b>DESCRIPTION</b><br>>> Additional services provided.                                                                                         |            |        |      |                                         |       |           |                                 |                                |                               |                    |              |

**Total Change Orders: \$8,034.00**

05-0323-PR2