

**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 \$432,901.28 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 \$402,177.40 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 \$271,351.26 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.

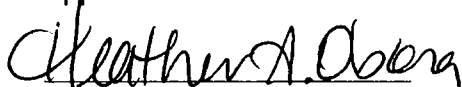
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

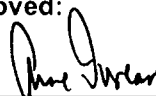
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



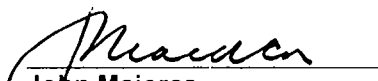
Heather A. Obora
Chief Purchasing Officer

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

April 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-April, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION		
								AA	H	A	WBE
2	Hanson Park Annex	FHP Tectonics Corp.	JOC	\$44,609.37	3/9/2005	422	895265	0	0	0	0
				<u>\$44,609.37</u>							
3	CPS Central Office	K.R. Miller	Renovation	\$387,000.00	3/18/2005	464	896910	16	17	0	22
				<u>\$387,000.00</u>							
6	New Millenium	Pacific Construction	JOC	\$1,291.91	3/15/2005	415	898319	0	0	0	0
				<u>\$1,291.91</u>							

ALL WORK TOTAL: \$432,901.28

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

05-0427-PR1

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
Austin High School	678176	3	GC	Scale Construction, Inc.	1002	\$16,464	\$8,690	\$758,000	\$774,464	3.32%	0
DESCRIPTION >> AOR Preparation of background drawings to be invoiced as contingent additional services. >> Provide (1) new 100A 3P switch with (3) 100A fuses to ext. "NE-SEA" panel in basement. Run approx. 150ft of 3#1 and 1#6G in 1 1/2" conduit to room 220 for new convection oven											
Austin High School	678176	3	GC	Scale Construction, Inc.	1003	\$4,229	\$8,690	\$758,000	\$762,229	1.70%	0
DESCRIPTION >> Additional dollars for reimbursable expenses incurred and anticipated during construction administration phase. >> Add seven (7) new exit signs.											
Bond School	736357	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$9,441	\$10,988	\$708,000	\$717,441	2.89%	0
DESCRIPTION >> Install additional exit signs and new ballasts in existing lights due to Code violation.											
Calumet Academy	814973	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$41,965	\$0	\$2,294,000	\$2,335,965	0.00%	0
DESCRIPTION >> Environmental work											
Gillespie School	720426	6	GC	K.R. Miller Contractors, Inc.	ILRSOV	\$14,360	\$6,689	\$1,007,000	\$1,021,360	2.09%	0
DESCRIPTION >> Repair existing control system.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$27,309	\$631,238	\$13,873,000	\$13,900,309	4.75%	0
DESCRIPTION >> Provide premium time for 5 Saturdays for the electricians. The crew size is to be 14 men.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$11,864	\$631,238	\$13,873,000	\$13,884,864	4.64%	0
DESCRIPTION >> Provide plumbing revisions for the Health Center Rooms.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$21,187	\$631,238	\$13,873,000	\$13,894,187	4.70%	0
DESCRIPTION >> Provide overtime for the terrazzo installers. Work to be performed on Saturdays for a crew size of 16 men.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1015	\$28,050	\$631,238	\$13,873,000	\$13,901,050	4.75%	0
DESCRIPTION >> Provide electrical revisions to room 115, 117-121, 107, 229, 323, 134A, and 123B.											
McPherson School	688446	1	GC	G.F. Structures Corporation	1001	(\$4,649)	\$0	\$190,286	\$185,637	0.00%	0
DESCRIPTION >> credit for remaining allowance											

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05-0427-PR1

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McPherson School	688446	1	GC	G.F. Structures Corporation	2	\$28,173	\$0	\$190,286	\$218,459	0.00%	0
<u>DESCRIPTION</u>											
>> Contract Documents show shorter chimney height than actual dimension. Provide Additional work to accommodate additional liner and tuckpointing work.											
Newberry Magnet	688463	2	GC	G.F. Structures Corporation	1001	(\$401)	\$0	\$66,594	\$66,193	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowance											
O Keeffe School	757467	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	ADA07	\$45,503	\$0	\$1,319,000	\$1,364,503	0.00%	0
<u>DESCRIPTION</u>											
>> Temporarily remove existing Boiler Room stairs. Reinstall stairs following installation of new secondary lines. Install additional 60 LF on conduit and cables per SEL.											
Ogden School	688455	2	GC	G.F. Structures Corporation	1001	(\$12,000)	\$0	\$66,826	\$54,826	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowance											
Peterson School	434630	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1008	\$11,500	\$0	\$330,700	\$342,200	0.00%	0
<u>DESCRIPTION</u>											
>> Add Alternate #5 and #6 value to contract per the original TCC recommendation of award. Do not include price for alternate #7.											
Region 5 Office	755961	5	GC	Friedler Construction Company	04	\$13,333	\$6,887	\$1,064,800	\$1,078,133	1.90%	0
<u>DESCRIPTION</u>											
>> Move additional items from Near North storage facility and remove existing furniture from the 1st floor.											
Region 5 Office	755961	5	GC	Friedler Construction Company	MCR22	\$32,533	\$6,887	\$1,064,800	\$1,097,333	3.70%	0
<u>DESCRIPTION</u>											
>> Additional costs associated with Owner directed early move of Lindblom staff.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1003	\$4,401	\$9,908	\$1,956,771	\$1,961,172	0.73%	20
<u>DESCRIPTION</u>											
>> Install 40LF of conc. Curb to replace exist: Damaged at lunchroom entry. Demo and provide new conc. Lids at light wells.											
>> Provide addtl ceramic tile border at bathrooms											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1004	\$2,639	\$9,908	\$1,956,771	\$1,959,410	0.64%	0
<u>DESCRIPTION</u>											
>> Provide (7) new hand dryes in toilet rooms to replace existing.											
Roque De DuPrey School	688448	2	GC	G.F. Structures Corporation	1001	(\$8,518)	\$0	\$91,620	\$83,102	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowance.											
Schubert School	688456	2	GC	G.F. Structures Corporation	1001	(\$6,366)	\$0	\$96,749	\$90,363	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for remaining allowance											

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05-0427-PR1

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Senn Academy	772230	1	GC	G.F. Structures Corporation	1005	\$34,795	\$71,913	\$1,404,007	\$1,438,802	7.60%	0
DESCRIPTION											
>> Due to the discovered conditions tuck point the interior foundation wall and provide a concrete support along the foundation for the new floor system for rooms 158, 160, 162, and 166.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$22,107	\$251,321	\$3,134,000	\$3,156,107	8.72%	0
DESCRIPTION											
>> Provide additional sprinkler siameses connection on Stewart Ave.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$6,425	\$251,321	\$3,134,000	\$3,140,425	8.22%	0
DESCRIPTION											
>> Provide pricing for additional sprinkler heads in the 2nd floor classrooms.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1014	\$6,064	\$251,321	\$3,134,000	\$3,140,064	8.21%	0
DESCRIPTION											
>> Revise the location of the pool equipment and install a new butterfly valve.											
Steinmetz High School	709761	2	AOR	FGM, Inc.	1008	\$1,200	\$0	\$88,970	\$90,170	0.00%	0
DESCRIPTION											
>> Add. Services for FGM to hire Perry & Associates to prepare structural engineering calcs and details to repair/replace two locations where concrete grandstand was removed and discovered no floor slab beneath.											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$11,646	\$53,278	\$1,305,000	\$1,316,646	4.98%	0
DESCRIPTION											
>> Discovered swbd problems that need attention (defective MCBs)											
Webster, Hansberry School	713395	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR02	\$14,057	\$0	\$228,000	\$242,057	0.00%	0
DESCRIPTION											
>> Upgrade aisle lighting in Auditorium. Connect all new lighting to existing EM Panel. Lights shall be Lumalite A-311 with internal lamp guard and baffle.											
Wentworth School	554472	5	GC	Friedler Construction Company	08	\$22,367	\$83,395	\$1,498,000	\$1,520,367	7.06%	0
DESCRIPTION											
>> Replace existing Hot Deck Zone Damper and SA duct to Room 005 with new Hot & Cold Deck motorized dampers and new ductwork. Replace existing supply register with new. Replace damaged zone dampers at AHU-1B, Zones 54, 55 & 56 and at AHU-1A, Zone 57.											
Westcott School	673821	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$2,520	\$45,677	\$857,000	\$859,520	5.62%	0
DESCRIPTION											
>> Install four (4) additional heat detectors around the Stage.											

Total Change Orders: \$402,177.40

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CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	1004	\$19,949	\$15,755	\$357,000	\$376,949	10.00%	21
DESCRIPTION											
>> Renovate additional office space on the 11th floor.											
Foreman High School	548422	1	AOR	Environ, Inc.	1005	\$44,755	\$59,051	\$186,195	\$230,950	55.75%	0
DESCRIPTION											
>> Add. Services for extended CA period, plus Add. Services for roof structure repair design and inspection											
>> 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 hydro lift mobilizations.											
>> Repair steel roof structure and columns at North elevations. Replace shelf angle and J-bolts. Proposal shall include 3 hydro lift remobilizations.											
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio	1004	\$18,480	\$110,408	\$665,655	\$684,135	19.36%	0
DESCRIPTION											
>> Addit. Roof inspections to be performed by IRCA.											
>> Modify all the roof drains and down spouts											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1014	\$127,333	\$631,238	\$13,873,000	\$14,000,333	5.47%	0
DESCRIPTION											
>> Provide floor patch at embedded hangers and conduit in the floor slab for the second floor.											
Nicholson School	727861	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	04	\$37,421	\$208,428	\$1,225,136	\$1,262,557	20.07%	0
DESCRIPTION											
>> Insulate new steam piping throughout the building.											
Schurz High School	719923	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$62,659	\$5,603	\$794,100	\$856,759	8.60%	150
DESCRIPTION											
>> Remove fence panels, provide 2 sliding gates and driveways for fire truck access.											
Sutherland School	623225	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$12,869	\$182,740	\$1,065,000	\$1,077,869	18.37%	0
DESCRIPTION											
>> The environmental and concrete work associated with Bulletin 15											
Talbot School	A122106	2	GC	F. H. Paschen Venture	1107	(\$78,443)	\$444,113	\$875,000	\$796,557	41.79%	0
DESCRIPTION											
>> Credit for not completing elevator scope per CPS direction											
Thorp Academy	385780	1	GC	F & V Construction Co., Inc. (AA)	1008	\$26,328	\$145,782	\$289,500	\$315,828	59.45%	0
DESCRIPTION											
>> Replace UPS System batteries											

Total Change Orders: \$271,351.26