

**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 \$3,434,178.25 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 \$115,010.55 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 \$260,988.43 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, 464, & 468 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:



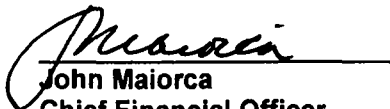
Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: *bt*



Patrick J. Rocks, Jr.
General Counsel

APPENDIX A
July 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-July, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Aral School	G.F. Structures Corp.	Renovation	\$794,892.00 \$794,892.00	6/16/2005	464	966160	AA 19 15 6 4 H 0 0 0 0 WBE 71.4 5
2	Ars Of Living High School	G.F. Structures	Renovation	\$171,433.00	6/20/2005	458/464	966552	AA 21 16 10 1 1 5 H 0 0 0 0 0 WBE 71.4 5
2	Westinghouse High School	Brandenburg Industrial	Demolition	\$376,881.00 \$550,314.00	6/8/2005	470	959609	AA 16 10 1 1 5 H 0 0 0 0 0 WBE 71.4 5
3	Douglas Community Academy	Windy City Electric	Electrical	\$389,000.00 \$389,000.00	6/16/2005	464	966173	AA 0 26 0 0 74 H 0 26 0 0 74 WBE 74
4	Holmes School	Monahan's Landscaping	Landscape	\$2,200.00 \$2,200.00	6/14/2005	442	956419	AA 18 8 0 0 5 H 8 0 0 0 5 WBE 5
5	Allgeld School	Chicagoland Paving	Concrete	\$44,044.00	5/16/2005	422	930939	AA 16 7.5 1 1 5 H 0 0 0 0 5 WBE 5
5	Allgeld School	Rohar, Trucking	Landscape	\$12,678.75	5/16/2005	464	925143	AA 26 2 7 12 78 H 0 0 0 0 5 WBE 5
5	Henderson School	Fence Builders	Fencing	\$11,049.50	6/13/2005	442	960579	AA 2 37.8 13.3 0 12.5 H 7 13.3 0 0 12.5 WBE 78 12.5
5	Woodlawn School	FHP Teclonics Corp.	Renovation	\$1,282,000.00 \$1,349,772.25	5/23/2005	426	946056	AA 37.8 13.3 0 0 12.5 H 7 13.3 0 0 12.5 WBE 78 12.5
6	Warren School	FHP Teclonics Corp.	Renovation	\$348,000.00 \$348,000.00	6/20/2005	464	966551	AA 29 0 0 4 4 H 0 0 0 4 4 WBE 4 4

ALL WORK TOTAL: \$3,434,178.25

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

05-0727-PR11

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
Amundsen High School	728550	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1001	\$9,500	\$0	\$199,901	\$208,401	0.00%	0
<u>DESCRIPTION</u>											
>> Add'l services to review docs and provide oversight, as necessary, in regards to the installation of new cell towers on stack/roof.											
Corliss High School	734369	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$2,036	\$22,097	\$1,234,000	\$1,236,036	1.96%	0
<u>DESCRIPTION</u>											
>> Add new lamper switches at ex sprinkler valves. Fire											
Crown Academy	734370	3	GC	Friedler Construction Company	BLR17	\$19,742	\$100,354	\$2,208,700	\$2,228,442	5.44%	0
<u>DESCRIPTION</u>											
>> Install additional Fire Alarm devices.											
Dixon School	814991	6	GC	G.F. Structures Corporation	STK01	\$0	\$0	\$164,893	\$164,893	0.00%	39
<u>DESCRIPTION</u>											
>> Time extension due to School's request to not commence work until the end of the School year.											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$13,742	\$26,176	\$2,127,000	\$2,140,742	1.88%	0
<u>DESCRIPTION</u>											
>> Provide wireguards for base scope exit signs											
Gillespie School	720426	6	GC	K.R. Miller Contractors, Inc.	03	\$10,597	\$21,049	\$1,007,000	\$1,017,597	3.14%	0
<u>DESCRIPTION</u>											
>> Remove existing abandoned louvers in Boiler Room. Block-up openings with CMU and face brick to match existing.											
>> Install a protective cover, specified for outdoor installations for the new generator.											
Gompers School	634589	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	01	\$23,510	\$0	\$859,500	\$883,010	0.00%	0
<u>DESCRIPTION</u>											
>> Repair damaged plaster & paint at 3 areas.											
Hay Community Academy	826335	2	GC	G.F. Structures Corporation	1	\$1,983	\$0	\$2,759,022	\$2,761,015	0.00%	0
<u>DESCRIPTION</u>											
>> Add mesh to construction site fencing to comply with Site Cleanliness Ordinance											
Kenwood Academy	546731	4	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	1005	\$8,853	\$31,979	\$743,000	\$751,853	5.50%	0
<u>DESCRIPTION</u>											
>> Replacement of 4 exterior lights and approximately 10 fixtures (near eng office); add'l sensor for sci rm											
Kenwood Academy	546731	4	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	1006	\$2,605	\$31,979	\$743,000	\$745,605	4.65%	0
<u>DESCRIPTION</u>											
>> Replacement of fixtures in various locations & replacement of lamps in various locations											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1023	\$11,033	\$1,094,337	\$13,873,000	\$13,884,033	7.97%	0
<u>DESCRIPTION</u>											
>> Provide guards over the glazing at the greenhouse.											

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

05-0727-PR11

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
Manley Academy	740471	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	(\$33,591)	\$0	\$1,484,000	\$1,450,409	0.00%	0
DESCRIPTION											
>> Credit unused allowances											
Northwest Middle School	740479	2	Window	Jensen Window Corporation	1001	\$9,045	\$0	\$722,140	\$731,185	0.00%	0
DESCRIPTION											
>> BFP corrections for exit signs											
>> Provide 1/2 window screens on windows without window guards											
Randolph Magnet	721102	5	AOR	NIA	01	\$370	\$0	\$63,990	\$64,360	0.00%	0
DESCRIPTION											
>> Additional costs for IRCA due to change orders extending the roofing duration.											
Region 5 Office	755961	5	GC	Friedler Construction Company	06	\$2,336	\$71,627	\$1,064,800	\$1,067,136	6.95%	0
DESCRIPTION											
>> Provide additional C-type workstation in Room 201. Provide one duplex receptacle, a data drop with a voice & data outlet.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1006	\$15,782	\$106,708	\$1,404,007	\$1,419,789	8.72%	0
DESCRIPTION											
>> Scrape and patch an additional 700 sq. ft. of walls and ceilings in the girls gym room 157A.											
Smith School	595195	6	GC	Scale Construction, Inc.	02	\$14,913	\$14,076	\$1,097,900	\$1,112,813	2.64%	0
DESCRIPTION											
>> Remove and install new structural tube to support the existing overhead coiling door as the existing tube is in the way of window installation.											
>> Carefully notch the existing window sills to facilitate installation of new windows and guards. (Work required @ 119 Panel Openings).											
>> Demolish & remove existing deteriorated masonry around existing door and window openings to accommodate installation of new doors and windows. Relocate select existing electrical equipment as necessary.											
Smith School	595195	6	GC	Scale Construction, Inc.	05	\$3,545	\$14,076	\$1,097,900	\$1,101,445	1.60%	0
DESCRIPTION											
>> Restore electric power to one pole mounted light fixture located in the Courtyard. Also, provide on T-stat to control operation of fan EF-1 in UPS Room 137.											

Total Change Orders: \$115,010.55

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

05-0727-PR11

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
Canter Middle School	755956	4	GC	Friedler Construction Company	05	\$48,710	\$126,620	\$1,458,000	\$1,506,710	12.03%	0
<u>DESCRIPTION</u>											
>> Demolish the entire wall in the Girl's Bathroom in lieu of partial removal. Install new glazed brick and plaster wall to match existing.											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1012	\$2,681	\$177,420	\$329,000	\$331,681	54.74%	0
<u>DESCRIPTION</u>											
>> On the 3rd and 10th floor, per owner's request, reconnect to existing card reader.											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$50,128	\$143,449	\$1,189,000	\$1,239,128	16.28%	0
<u>DESCRIPTION</u>											
>> Modification of fire alarm system (heat detectors in elevator & attic & add of 1 visual in pump rm)											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$14,082	\$143,449	\$1,189,000	\$1,203,082	13.25%	0
<u>DESCRIPTION</u>											
>> Electrical revisions to EM panels & ATS panels; resize xformer to 75KVA; add new 5KVA xformer											
Hay Community Academy	762436	2	MA	DeStefano	1002	\$4,232	\$14,900	\$98,020	\$102,252	19.52%	0
<u>DESCRIPTION</u>											
>> Add chimney Project 2005-3840-STK to the scope of the MCR											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	09	\$15,166	\$439,880	\$2,205,000	\$2,220,166	20.64%	0
<u>DESCRIPTION</u>											
>> Environmentally scrape & repair existing plaster walls and ceilings in Rooms 207 & 301. Skim coat all repaired areas and re-paint to match existing.											
Metcalfe Academy	837365	6	GC	OCA Construction Inc.	006A	\$36,262	\$60,877	\$889,000	\$925,262	10.93%	0
<u>DESCRIPTION</u>											
>> Provide and install 30 CY trash compactor.											
Pasteur School	568264	5	AOR	Bauer Latoza Studio	03	\$14,900	\$3,200	\$12,760	\$27,680	141.63%	0
<u>DESCRIPTION</u>											
>> Complete further roof surveys and construction administration to facilitate repairs.											
South Loop School Branch	892282	3	AOR	GEC Design Group/Globetrotters Engineering Corporation	1004	\$4,280	\$13,299	\$64,193	\$68,473	27.39%	0
<u>DESCRIPTION</u>											
>> Provide roofing consultant											
Tanner School	505763	5	GC	G.F. Structures Corporation	06	\$15,770	\$70,605	\$761,472	\$777,241	11.34%	0
<u>DESCRIPTION</u>											
>> Provide three automatic door operators at Main and West entries.											
>> Provide new FACP to accommodate new zones.											
Tonti School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$54,307	\$0	\$1,469,000	\$1,523,307	0.00%	0
<u>DESCRIPTION</u>											
>> Remove & replace existing plaster ceilings.											
>> Provide labor to professionally move, store and reinstall existing furniture to accommodate work.											

July Change Order Log
Changes Over \$50,000 or 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
Wright School	566385	2	GC	Michuda Construction, Inc.	1007	\$470	\$201,441	\$619,139	\$619,609	32.61%	0

DESCRIPTION

>> Additional blank off panels for unit ventilators

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Total Change Orders: \$250,988.43