

**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 \$4,363,910.50 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 \$445,684.55 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 \$1,018,704.44 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:**



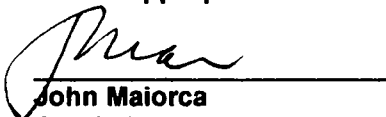
**Heather A. Obora**  
Chief Purchasing Officer

**Approved:**



**Arne Duncan**  
Chief Executive Officer

**Within Appropriation:**



**John Maiorca**  
Chief Financial Officer

**Approved as to legal form:**



**Patrick J. Rocks, Jr.**  
General Counsel

APPENDIX A  
August 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-August, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION				
1	Wildwood School	G.F. Structures Corp.	Renovation	\$318,564.00	7/13/2005	464	1000844	AA	H	A	WBE	
1	Northside Learning Center	H.L.F. Construction	Renovation	\$18,044.52	8/2/2005	464	1002597	28.3	7.3	0	6.3	
				<u>\$336,608.52</u>				100	0	0	0	
2	Peabody School	G.F. Structures	Renovation	\$259,280.00	7/13/2005	464	1000842	AA	H	A	WBE	
				<u>\$259,280.00</u>				15.1	13.8	11.6	11.9	
3	Armour School	Tyler Lane Construction	Renovation-JOC	\$1,180,345.00	8/2/2005	464	1002053	AA	H	A	WBE	
3	Douglas Community Academy	K.R. Miller Contractors, Inc.	Renovation-JOC	\$1,051,145.00	7/14/2005	464	1002055	16	8	0	5	
3	Douglas Community Academy	Pacific Construction	Renovation-JOC	\$316,393.15	7/13/2005	464	1002050	20	10	6.5	6	
3	Douglas Community Academy	Pacific Construction	Renovation-JOC	\$334,959.83	7/13/2005	464	1002051	20	10	6.5	5	
3	Douglas Community Academy	Pacific Construction	Renovation-JOC	\$549,664.00	7/13/2005	464	1002052	20	10	6.5	5	
3	Skinner Branch	K.R. Miller Contractors, Inc.	Renovation-JOC	\$4,785.00	7/28/2005	464	1001249	0	0	0	0	
				<u>\$3,437,291.98</u>								
6	Schmid School	General Building & Maintenance	Renovation	\$330,730.00	7/13/2005	464	1000845	AA	H	A	WBE	
				<u>\$330,730.00</u>				29	5.5	2.7	0	

ALL WORK TOTAL: \$4,363,910.50

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

05-0824-PR3

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
Byrne School	643691	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$32,805	\$0	\$2,108,500	\$2,141,305	0.00%	0
<b>DESCRIPTION</b>											
>> Remove & replace existing concrete foundations of the 3 parking lot light poles on the South side of the School. Cut/relocate/remove existing feeders as necessary.											
>> Re-feed Parkway Lighting from existing panel at School. Replace breaker and time clock, if required.											
Carson School (Rachel)	814989	5	GC	G.F. Structures Corporation	01	\$37,723	\$0	\$164,101	\$201,824	0.00%	0
<b>DESCRIPTION</b>											
>> Remove remaining 25' of interior liner. Gritblast & install gunite to entire chimney interior.											
Dewey Academy	563611	4	GC	G.F. Structures Corporation	02	\$2,934	(\$45,584)	\$327,245	\$330,179	-13.03%	0
>> Provide additional load testing for new UPS.											
Farnsworth School	785954	1	AOR	Desman, Inc.	sow-1	\$34,075	\$0	\$74,213	\$108,288	0.00%	0
>> WJE fee for Construction phase of project.											
Farnsworth School	785954	1	AOR	Desman, Inc.	sow-2	\$40,000	\$0	\$74,213	\$114,213	0.00%	0
>> WJE Load testing for roofs D-H.											
Johnson School	537615	3	GC	Friedler Construction Company	01	\$20,442	\$0	\$2,144,800	\$2,165,242	0.00%	0
<b>DESCRIPTION</b>											
>> Install smoke detectors in elev shaft and tie to fire alarm											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$4,772	\$108,148	\$3,938,000	\$3,942,772	2.87%	0
<b>DESCRIPTION</b>											
>> Provide additional steel at each of the four chiller supports.											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$36,842	\$108,148	\$3,938,000	\$3,974,842	3.68%	0
<b>DESCRIPTION</b>											
>> Provide ceiling mounted unit ventilator with both heating and cooling for room 307.											
Kinzie School	458064	5	GC	Lombard Company	06	\$1,527	(\$37,075)	\$689,000	\$690,527	-5.16%	0
<b>DESCRIPTION</b>											
>> Revised detail for the curtain wall connection to the existing structure and the required fire proofing											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1029	\$25,200	\$621,813	\$7,598,000	\$7,623,200	8.52%	0
<b>DESCRIPTION</b>											
>> Remove and replace the plaster ceiling in the 3rd floor corridor 007.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1030	\$7,495	\$621,813	\$7,598,000	\$7,605,495	8.28%	0
<b>DESCRIPTION</b>											
>> Provide a replacement condensate return tank associated with AHU that will accommodate existing piping.											

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

05-0824-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1031	\$13,231	\$621,813	\$7,598,000	\$7,611,231	8.36%	0
<b>DESCRIPTION</b> >> Provide temperature control revisions for rooms 123A and 150. Relocate temperature control panels in boiler room. Provide new linkage kits to actuators for AHU 3, 4, 6, and 7.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1032	\$24,375	\$621,813	\$7,598,000	\$7,622,375	8.50%	0
<b>DESCRIPTION</b> >> Provide all work associated with the installation of Roof fan 5 into the building through the roof.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1033	\$19,240	\$621,813	\$7,598,000	\$7,617,240	8.44%	0
<b>DESCRIPTION</b> >> Provide missing kitchen equipment.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1034	\$13,018	\$621,813	\$7,598,000	\$7,611,018	8.36%	0
<b>DESCRIPTION</b> >> Provide misc. electrical work in the kitchen area.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1035	\$2,206	\$621,813	\$7,598,000	\$7,600,206	8.21%	0
<b>DESCRIPTION</b> >> Bring Kitchen equipment back from CPS warehouse to Lindblom.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1036	\$11,106	\$621,813	\$7,598,000	\$7,609,106	8.33%	0
<b>DESCRIPTION</b> >> Miscellaneous elevator repairs that occurred throughout the construction.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1026	\$4,390	\$1,141,881	\$13,873,000	\$13,877,390	8.26%	0
<b>DESCRIPTION</b> >> Provide fire alarm corrections according to the city review.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1028	\$27,006	\$1,141,881	\$13,873,000	\$13,900,006	8.43%	0
<b>DESCRIPTION</b> >> Provide access panels behind auditorium and modify the steps at the 3rd and 4th floor level auditorium balcony.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1029	\$20,449	\$1,141,881	\$13,873,000	\$13,893,449	8.38%	0
<b>DESCRIPTION</b> >> Addit. Services to research, design, specify, and perform CA for addition of guards/screening/shading for greenhouse. >> Provide new vertical blinds at the library, office windows and Principals toilet room.											
Marsh School	875823	6	GC	George Sollitt Construction Company	6	\$28,456	\$11,349	\$16,584,000	\$16,612,456	0.24%	0
<b>DESCRIPTION</b> >> Auditorium HVAC supply/ return ductwork and Chamber rooms (EACS & EACN) have not been tested at all and also omitted from the Contract Bid Documents LBP Scope. This is an E & O on the part of the Environmental Consultant, EDI.											
Marshall High School	808452	3	GC	G. F. Structures Corporation	1003	\$23,445	\$12,961	\$1,095,725	\$1,119,170	3.32%	10
<b>DESCRIPTION</b> >> Additional services due to added scope. >> Provide cost for conduit and wiring for 39 exit signs indicated on the drawings but not existing in field. Proposal to exclude cost for material and installation of actual device as it is part of base scope.											

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

05-0824-PR3

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Pasteur School	634589	5	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/JADE	08	\$2,525	\$0	\$273,500	\$276,025	0.00%	0
<u>DESCRIPTION</u> >> Complete emergency roof repairs. Install one new fire alarm horn.											
Region 5 Office	755961	5	GC	Friedler Construction Company	MCR08	\$1,754	\$73,963	\$1,064,800	\$1,066,554	7.11%	0
<u>DESCRIPTION</u> >> Revise exterior handrail.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1015	\$4,157	\$292,879	\$3,134,000	\$3,138,157	9.48%	0
<u>DESCRIPTION</u> >> Provide pricing for fiberglass trench grate at shower rooms 118 and 134.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1003	\$6,513	\$15,113	\$1,554,797	\$1,561,310	1.39%	0
<u>DESCRIPTION</u> >> Investigate and locate via xray the routing of existing pool deck drain piping in concrete slab.											

Total Change Orders: \$445,684.55

August 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 EXTN
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1029	\$12,497	\$344,478	\$1,764,900	\$1,777,397	20.23%
DESCRIPTION >> Relocated ductwork as per inspector request										
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1030	\$20,470	\$344,478	\$1,764,900	\$1,785,370	20.68%
DESCRIPTION >> Provide and install recirculating pump and associated piping.										
Carver Primary School	762437	6	AOR	HOH Architects, Inc.	AOR02	\$10,650	\$13,630	\$58,204	\$68,854	41.72%
DESCRIPTION >> Create complete Landscape Plans, a Driveway Permit and photograph the existing property.										
Collins High School	592209	3	GC	Scale Construction, Inc.	1007	\$79,665	\$220,459	\$2,824,000	\$2,903,665	10.63%
DESCRIPTION >> Provide pricing to install fire damper in return duct and to install 1hr fire rated soffit and gypsum board ceiling with access panels around duct in plenum ceiling.										
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	1005	\$1,954	\$35,705	\$357,000	\$358,954	10.55%
DESCRIPTION >> Per the owner's request, provide a 208v outlet for copier in corridor south of new admin stations. Use spare breaker in Panel 12B, 12NB, or PP-12N. Provide new breaker if necessary										
Crane Tech High School	570355	3	GC	Friedler Construction Company	1033	\$25,647	\$794,442	\$3,928,000	\$3,953,647	20.88%
DESCRIPTION >> Provide a temporary lift for the food and supplies needed in the cafeteria.										
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$477,475	\$0	\$1,447,000	\$1,924,475	0.00%
DESCRIPTION >> Remove steel from attic originally called to remain.										
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	12	\$124,659	\$455,047	\$2,205,000	\$2,329,659	26.29%
DESCRIPTION >> Rebuild roof, parapet, and ceiling of West Vestibule.										
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1027	\$116,722	\$1,141,981	\$13,873,000	\$13,989,722	9.07%
DESCRIPTION >> Provide new conduit and cabling for CCTV system.										
McPherson School	636046	1	GC	Friedler Construction Company	1004	\$27,287	\$73,050	\$666,800	\$694,087	15.05%
DESCRIPTION >> 1. Miscellaneous electrical work for the sprinkler system and fire alarm. 2. Delete new overhead EM service from ComEd pole mounted transformer. 3. Provide new underground emergency service from existing pad mounted transformer.										
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1002	\$74,115	\$15,113	\$1,554,797	\$1,628,912	5.74%
DESCRIPTION >> Remove entire suspended ceiling system in kitchen area on first floor.										

05-0824-PR3

August 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
Washington Elementary School (George)	559888	6	GC	Scale Construction, Inc.	05	\$40,886	\$41,473	\$507,000	\$547,886	16.24%	0
<b>DESCRIPTION</b>											
>> Extend a drywall partition at the door head and jambs of the existing ceilings & walls to terminate into Elevator.											
>> Adjust ADA grab bars to avoid existing flush valves and toilet paper dispensers.											
>> Provide additional fire alarm devices.											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1004	\$6,677	\$400,733	\$2,050,378	\$2,057,055	19.87%	31
<b>DESCRIPTION</b>											
>> Add cost for new City Site Ordinance. Add approx. 1300lf of 6' windscreen wiremesh and associated support structure.											

**Total Change Orders: \$1,018,704.44**

05-0824-PR3