

**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 \$3,813,419.69 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 \$273,155.29 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 \$310,206.29 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, 467 & 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.

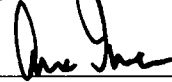
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

4	Anderson School	American Demolition	<i>Demolition</i>	\$807,900.00	9/19/2005	434	1020914	18	75	2	5
4	National Teacher's Academy	Monahan's Landscaping	<i>Landscape</i>	\$25,350.00	9/13/2005	467	1018296	18	7.5	0	5
4	National Teacher's Academy	Monahan's Landscaping	<i>Landscape</i>	\$57,035.00	9/13/2005	467	1018298	18	7.5	0	5
4	National Teacher's Academy	Industrial Fencing	<i>Fencing</i>	\$13,253.60	9/14/2005	467	1018550	18	77	0	5
4	Spy School	Industrial Fencing	<i>Fencing</i>	\$54,242.38	9/14/2005	467	1018559	18	77	0	5
				\$957,780.98							

								AA	H	A	WBE
5	Barton School	Fence Builders	<i>Fencing</i>	\$5,614.40	9/9/2005	467	1017048	0	0	0	0
5	Barton School	ROHAR Trucking	<i>Landscape</i>	\$32,164.00	9/13/2005	467	1018304	26	0	0	5
5	Dore School	Michuda Construction	<i>Renovation</i>	\$1,687,119.00	4/20/2005	476	1019724	0	30	0	0
5	Parkside School	ROHAR Trucking	<i>Landscape</i>	\$520.30	9/9/2005	467	1017051	26	0	0	0
5	Wildwood School	ROHAR Trucking	<i>Landscape</i>	\$3,050.00	9/9/2005	467	1017044	26	0	0	5
				\$1,728,467.70							

								AA	H	A	WBE
6	Ashe School	ROHAR Trucking	<i>Landscape</i>	\$32,164.00	9/9/2005	467	1017053	26	0	0	5
6	Avalon Park	Industrial Fencing	<i>Fencing</i>	\$5,363.60	9/9/2005	467	1017052	16	77	2	5
6	Fort Dearborn	Monahan's Landscaping	<i>Asphalt</i>	\$2,107.00	9/9/2005	467	1017049	18	7.5	0	5
6	Hoyne School	ROHAR Trucking	<i>Fibar</i>	\$3,880.80	9/9/2005	467	1017040	26	0	0	5
6	Jackson, M School	ROHAR Trucking	<i>Landscape</i>	\$16,000.00	9/13/2005	467	1018293	26	0	0	5
6	Ryder School	Chicagoland Paving	<i>Asphalt</i>	\$5,132.00	9/9/2005	467	1017050	16	7.5	1.1	5
				\$64,647.40							

ALL WORK TOTAL \$3,813,419.69

October 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 EXTN	TIME EXTN
Carroll School	856835	6	GC	Michuda Construction, Inc.	01	\$16,899	\$0	\$1,386,808	\$1,403,707	0.00%	0
<u>DESCRIPTION</u>											
>> Re-route existing vent stacks, electrical wiring and existing ductwork to facilitate installation of new AHU-1 above the Gym.											
Carson School (Rachel)	691694	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	DOR03	\$10,670	\$0	\$403,400	\$414,070	0.00%	0
<u>DESCRIPTION</u>											
>> Cost proposal to cover AOR's extended general conditions for all schools (Caldwell, Carson, Clissold, Grimes & Pullman) in this bid package due to GC's own inaction and numerous reviews of shop drawings.											
Durkin Park Elementary School (Old Lenart)	915450	6	GC	OCA Construction Inc.	001	\$44,135	\$0	\$1,319,000	\$1,363,135	0.00%	0
<u>DESCRIPTION</u>											
>> Electrical Service Upgrade											
Fernwood School	814955	6	Window	Jensen Window Corporation	J03	\$487	\$700	\$271,564	\$272,051	0.44%	0
<u>DESCRIPTION</u>											
>> Provide new window for the Principal's Office.											
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	02	\$34,284	\$0	\$2,320,433	\$2,354,717	0.00%	0
<u>DESCRIPTION</u>											
>> Repair and re-finish existing plaster walls and ceilings and hardwood flooring in Room 201.											
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	03	\$44,443	\$0	\$2,320,433	\$2,364,876	0.00%	0
<u>DESCRIPTION</u>											
>> Remove & replace sidewalks around the South & West elevations.											
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	MCR04	\$31,734	\$0	\$2,320,433	\$2,352,167	0.00%	0
<u>DESCRIPTION</u>											
>> Remove/repair/replace existing damaged plaster at Corridor 403, Room 301, Basement Corridor, Gymnasium and Stair Well #3.											
Greeley School	809154	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$11,530	\$0	\$671,000	\$682,530	0.00%	0
<u>DESCRIPTION</u>											
>> Misc. Door Hardware Revisions											
Healy School	657517	4	GC	K.R. Miller Contractors, Inc.	20	\$18,838	\$30,290	\$847,000	\$865,838	5.80%	0
<u>DESCRIPTION</u>											
>> Replace roof drain piping and patch ceiling in auditorium (drain #4).											
Jamieson School	566382	1	GC	G.F. Structures Corporation	1026	\$20,261	\$71,379	\$1,338,584	\$1,358,844	6.85%	0
<u>DESCRIPTION</u>											
>> 1. Provide limestone coping for the new addition to match the existing terracotta banding profile as per shop drawings. 2. Provide a credit for the limestone coping not being used											
Jamieson School	566382	1	GC	G.F. Structures Corporation	1031	\$4,636	\$71,379	\$1,338,584	\$1,343,220	5.68%	0
<u>DESCRIPTION</u>											
>> Per RFI #52, provide transformers to accommodate the appropriate voltage tie-ins for the UPS System, the transfer switch and elevator motor.											

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

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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
Jamieson School	566382	1	GC	G.F. Structures Corporation	1041	\$2,331	\$71,379	\$1,338,584	\$1,340,914	5.51%	0
DESCRIPTION											
>> 1. Modifications to Elevator machine room: 1. Metal drip pan for roof drain line. 2. Relocate 12" X 12" exhaust fan louver. 3. Provide 12" X12" back draft damper.											
Jomdt Field (Winnemac Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$6,250	\$60,749	\$1,486,000	\$1,492,250	4.51%	0
DESCRIPTION											
>> Furnish landscaping repair at location of stored brick pavers.											
Jomdt Field (Winnemac Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$2,901	\$60,749	\$1,486,000	\$1,488,901	4.28%	0
DESCRIPTION											
>> Furnish and install new toilet accessories.											
Jomdt Field (Winnemac Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$10,275	\$60,749	\$1,486,000	\$1,496,275	4.78%	0
DESCRIPTION											
>> Construct new masonry pier so as to enclose existing vent piping. Paint stadium side of East Grandstand parapet wall.											
Marsh School	875823	6	GC	George Sollitt Construction Company	12	\$9,991	\$11,349	\$16,584,000	\$16,593,991	0.13%	0
DESCRIPTION											
>> Discovered Asbestos Containing Material in the main lobby of the existing school. Asbestos insulation was found encapsulated under fiberglass insulation on approximately 150 Ln.Ft. of 4" steam piping that supplies the main office.											
Smith School	683448	6	Window	Jensen Window Corporation	J01	\$4,030	\$19,597	\$1,142,316	\$1,146,346	2.07%	0
DESCRIPTION											
>> Furnish & install 3 new lites of 1" insulated glass to replace broken units. Replace one window guard at the 1st Floor. Replace one insulated metal panel at the 1st Floor.											
Wells Academy	368844	2	GC	Walter S. Joslyn Construction Company	1010	\$1,846	\$45,388	\$2,435,425	\$2,437,271	1.94%	0
DESCRIPTION											
>> Per CPS Legal Dept, additional services for EME to recheck close-out documents and punch lists to ensure that all items have been satisfied.											
Wells Academy	837345	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1	(\$2,386)	\$1,703	\$2,978,000	\$2,975,614	-0.02%	0
DESCRIPTION											
>> Add new service from ComEd vault, Delete one ATS, delete feed from ATS to switchboard, delete feed from switch board to ATS including disconnect.											

Total Change Orders: \$273,155.29

October 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
Crown Academy	705030	3	AOR	EME, LLC	1002	\$775	\$7,500	\$71,860	\$72,635	11.52%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expense.											
Earle School	498910	5	AOR	EME, LLC	1002	\$890	\$3,970	\$36,410	\$37,300	13.35%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expense.											
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-4	\$46,366	\$477,475	\$1,447,000	\$1,493,366	36.20%	0
<u>DESCRIPTION</u>											
>> Additional asbestos abatement in the steam tunnel areas. See GSG sketch dated 03/28/05.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$172,254	\$284,562	\$5,372,000	\$5,544,254	8.50%	0
<u>DESCRIPTION</u>											
>> Provide working platforms and access as required for installation of ASU's 1-20.											
Lane Tech High School	460499	1	AOR	EME, LLC	1003	\$1,307	\$31,026	\$69,740	\$71,047	46.36%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expense.											
>> Provide 5th 400A circuit breaker in SWBD #3 for kitchen loads currently connected to EM source in SWBD Room #3.											
Orr Comm. Acad. (H/S) *R	516664	2	AOR	EME, LLC	1005	\$5,438	\$23,260	\$103,030	\$108,468	27.85%	0
<u>DESCRIPTION</u>											
>> Additional Services for structural engineering services provided by Perry & Associates during both the design and permitting phases.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1019	\$8,600	\$340,742	\$3,134,000	\$3,142,600	11.15%	0
<u>DESCRIPTION</u>											
>> Additional services for FEA and ESD to address issues raised by the Chicago Fire Department. Modifications must be made to the fire alarm system as outlined in RFI's 125 and 126.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$65,837	\$129,392	\$7,787,000	\$7,852,837	2.51%	0
<u>DESCRIPTION</u>											
>> Provide ACM abatement in chases.											
Steinmetz High School	709761	2	AOR	FGM, Inc.	1009	\$8,300	\$1,200	\$88,970	\$97,270	10.68%	0
<u>DESCRIPTION</u>											
>> Add. Services for architectural and engineering services as requested for the replacement of plumbing work related to the swimming pool renovation work.											
Wadsworth School	494152	5	AOR	EME, LLC	1004	\$440	\$6,430	\$60,760	\$61,200	11.31%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expense.											

Total Change Orders: \$310,206.29