

**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 \$12,678,226.31 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 \$164,035.28 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 \$2,081,128.63 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

APPENDIX A
April 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-April, 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION				
1	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>				AA	H	A	WBE	
2	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A	AA	H	A	WBE	
3	Maroon School	Scale Construction	Renovation	\$952,000.00 <u>\$952,000.00</u>	2/28/2006	464/434	1087302	AA	H	A	WBE	
4	Burroughs Elementary School	Tyler Lane Construction	Renovation	\$563,404.00	2/24/2006	461	1083360	AA	H	A	WBE	
4	Dusable High School	FHP Tectonics	MCR-JOC	\$26,822.31 <u>\$590,228.31</u>	2/24/2006	467	1083358	16	8	0	5	
5	Deneen Elementary School	Pacific Construction	Renovation	\$10,450,000.00 <u>\$10,450,000.00</u>	2/27/2006	464	1088820	AA	H	A	WBE	
6	Ferwood School	Reliable & Associates	Renovation	\$686,000.00 <u>\$686,000.00</u>	3/7/2006	461	1090838	AA	H	A	WBE	
ALL WORK TOTAL:												

April 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
ACE Tech Charter	860629	4	GC	K.R. Miller Contractors, Inc.	cps2	(\$15,000)	\$0	\$201,895	\$186,895	-7.43%
<u>DESCRIPTION</u>										
>> credit remaining allowances										
Amundsen High School	837397	1	GC	F & V Construction Co., Inc. (NIM)	1003	(\$1,551)	\$0	\$3,186,441	\$3,184,890	-0.05%
<u>DESCRIPTION</u>										
>> Credit back to CPS the balance of the allowance money										
Calumet Academy	814973	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	(\$4,525)	\$41,965	\$2,294,000	\$2,289,475	1.63%
<u>DESCRIPTION</u>										
>> Environmental work										
>> Credit Change: Elimintate all work associated with the demolition and installation of the new case work in rooms 208,304, & 310. All material will be inventoried and installed in a safe place.										
Carpenter School	581185	2	GC	IHC Construction Company LLC	sow-19	(\$5,049)	\$4,962	\$957,419	\$952,370	-0.01%
<u>DESCRIPTION</u>										
>> Credit for balance of allowances.										
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1033	\$2,373	\$117,237	\$3,318,000	\$3,320,373	3.60%
<u>DESCRIPTION</u>										
>> extend Cat 5 cable from elevator to nearest phone source. Install phone jack in pool area. GFCi receptacle in pool area										
Clark High School	720425	3	GC	K.R. Miller Contractors, Inc.	FCC 07	(\$4,000)	\$28,381	\$523,000	\$519,000	4.66%
<u>DESCRIPTION</u>										
>> Deduct cost from Bulletin #01 to replace the elevator's piston.										
Delano School	837413	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	(\$11,258)	\$0	\$1,394,000	\$1,382,742	-0.81%
<u>DESCRIPTION</u>										
>> Unused Allowance										
Deneen School	678172	5	Steel	Carlo Steel Corp. dba Alert Construction	1	\$33,323	\$0	\$382,192	\$415,515	8.72%
<u>DESCRIPTION</u>										
>> Steel Cost Increases due to Contract Delays and steel escalation										
>> Developer Services Fee to be Reimbursed from Allowance										
Earle School	546729	4	GC	G.F. Structures Corporation	BLR14	(\$8,340)	\$0	\$750,830	\$742,490	-1.11%
<u>DESCRIPTION</u>										
>> Provide credit to delete specified insulation of return air duct work in attic space.										
Fernwood School	814955	6	Window	Jensen Window Corporation	02	\$350	\$1,187	\$271,564	\$271,914	0.57%
<u>DESCRIPTION</u>										
>> Provide one additional air conditioning bracket for one AC unit.										
>> Repair and re-finish existing plaster walls and ceilings and hardwood flooring in Room 201.										
Galileo Academy	559892	3	GC	F & V Construction Co., Inc. (AA)	s13a	\$7,764	\$104,269	\$3,247,896	\$3,255,660	3.45%
<u>DESCRIPTION</u>										
>> Replace existing 4-350MCM cables from switchboard to panel DP-3 with new 4-500mcm and 1-#6.										

April 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
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1063	\$2,301	\$414,363	\$5,372,000	\$5,374,301	7.76%	0
DESCRIPTION >> Provide 110 feeder to CHU 10.											
Johnson School	537615	3	GC	Friedler Construction Company	cor#01	\$17,993	\$10,953	\$2,144,800	\$2,162,793	1.35%	0
DESCRIPTION >> Replace shaft bearings for rooftop exhaust fans and clean coils on AHU-5 & 6											
Marsh School	713479	6	AOR	Architrave, Ltd.	AOR 3	\$3,875	\$38,353	\$864,660	\$868,535	4.88%	0
DESCRIPTION >> Modifications and changes to Landscape Site Plan as required by the Bureau of Forestry and Department of Zoning due to existing trees removed from the site that were recorded on Transfer Survey dated 5/19/04.											
Marsh School	875823	6	GC	George Sollitt Construction Company	10	\$5,486	\$48,493	\$16,584,000	\$16,589,486	0.33%	0
DESCRIPTION >> Remove heat timer from both new boilers because it is in conflict with the DDC /BAS control system.											
Marsh School	875823	6	GC	George Sollitt Construction Company	14	\$19,521	\$48,493	\$16,584,000	\$16,603,521	0.41%	0
DESCRIPTION >> The contract documents call for the contractor to modify IT system raceways and outlets as necessary to install new fan coil units in classrooms. Contractor markup on this work was negotiated away.											
Marsh School	875823	6	GC	George Sollitt Construction Company	20	\$9,133	\$48,493	\$16,584,000	\$16,593,133	0.36%	0
DESCRIPTION >> oresty reviewed and recommended the removal and pruning.											
Marsh School	875823	6	GC	George Sollitt Construction Company	28	\$5,882	\$48,493	\$16,584,000	\$16,589,882	0.33%	0
DESCRIPTION >> Provide power and circuitry to 12 Electric Water Coolers (EWC) in the new addition.											
Marsh School	875823	6	GC	George Sollitt Construction Company	29	\$2,526	\$48,493	\$16,584,000	\$16,586,526	0.31%	0
DESCRIPTION >> Revisions to auxiliary heating units at 1st floor toilet rooms of existing building.											
Marsh School	875823	6	GC	George Sollitt Construction Company	32	\$2,153	\$48,493	\$16,584,000	\$16,586,153	0.31%	0
DESCRIPTION >> Provide and install one duplex GFCI receptacle in Staff Toilet Rooms N210 & N312 and Janitor Closets N211 & N311.											
McClellan School	708988	3	AOR	HOH Architects, Inc.	1	\$1,500	\$0	\$23,190	\$24,690	6.47%	0
DESCRIPTION >> Additional Reimbursable expenses.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	17	\$6,079	\$202,176	\$3,944,000	\$3,950,079	5.28%	0
DESCRIPTION >> Extend piping to enter boilers at West end in lieu of East end as shown on the drawings to allow for required tube pull access.											

April 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
Reinberg School	1032349	1	AOR	Desman, Inc.	1001	\$3,250	\$0	\$33,860	\$37,110	9.60%	0
DESCRIPTION											
>> Cost to prepare Foundation and wall repair documents for pricing of alternative repair schemes at gym wall foundations. Cost estimate based on documents will form basis for decision as to final repair scheme.											
Sabin Magnet	740469	2	GC	Michuda Construction, Inc.	3	(\$5,643)	\$46,957	\$1,664,259	\$1,658,616	2.48%	0
DESCRIPTION											
>> Credit - Work performed on a T&M basis. Credit is for monies not expended in COR #1005.											
Senn High School, Nicholas	710668	1	AOR	HOH Architects, Inc.	1002	\$1,500	\$4,580	\$68,830	\$70,330	8.83%	0
DESCRIPTION											
>> Additional Reimbursable expenses.											
>> Revised exit signs and generator locations per Fire Department comments.											
Sloop School	622029	6	Steel	Carlo Steel Corp. dba Alert Construction	1	\$26,592	\$0	\$289,899	\$316,491	9.17%	0
DESCRIPTION											
>> Storage, detail revisions, material cost increases, double-handling											
>> Additional Start-up Costs due to Stop-Work order											
>> Additional AOR Start-up Costs due to Stop-Work order											
Smith School	595195	6	GC	Scale Construction, Inc.	2RCOR	\$11,385	\$80,009	\$1,097,900	\$1,109,285	8.32%	0
DESCRIPTION											
>> OCIP increases.											
Thorp Academy	540054	1	GC	Friedler Construction Company	2	(\$35,956)	\$17,315	\$888,000	\$852,044	-2.10%	0
DESCRIPTION											
>> Credit for unused allowances.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	11	\$1,154	\$170,441	\$2,277,000	\$2,278,154	7.54%	0
DESCRIPTION											
>> Provide pre-finished, 16 gauge galvanized steel cover to conceal horizontal run of piping serving ventilation units in Library and Music Room.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	12	\$11,326	\$170,441	\$2,277,000	\$2,288,326	7.98%	0
DESCRIPTION											
>> Provide metal sleeves and wrap exposed piping in toilet rooms 118 & 212. Provide drywall pipe chase in rooms 109, 110, 112, 113, 115, 125, and 310.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	13	\$32,465	\$170,441	\$2,277,000	\$2,309,465	8.91%	0
DESCRIPTION											
>> coil units.											
Vanderpool Magnet	757477	6	GC	Michuda Construction, Inc.	02	(\$8,175)	\$27,922	\$988,439	\$980,264	2.00%	0
DESCRIPTION											
>> Credit unused Allowances.											
Wadsworth School	546733	5	GC	F & V Construction Co., Inc. (AA)	MCR 29	\$9,564	\$18,468	\$1,266,234	\$1,275,798	2.21%	0
DESCRIPTION											
>> Replace Motor to air handler #2.											

April 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
Ward School (James)	693175	3	GC	K.R. Miller Contractors, Inc.	FCC22	(\$2,016)	\$33,567	\$745,000	\$742,984	4.24%	0
<u>DESCRIPTION</u> >> Provide credit to delete 2 specified fire alarm devices and removal of abandoned conduit.											
Warehouse	808506	4	GC	Friedler Construction Company	s19	\$15,037	\$135,493	\$4,464,700	\$4,479,737	3.37%	0
<u>DESCRIPTION</u> >> Provide new Janitor's Closet with floor sink on the 3rd Floor of Building A.											
Warehouse	808506	4	GC	Friedler Construction Company	sibd	\$11,149	\$135,493	\$4,464,700	\$4,475,849	3.28%	0
<u>DESCRIPTION</u> >> Repair damaged vent piping.											
Wentworth School	554472	5	GC	Friedler Construction Company	09	\$17,417	\$105,762	\$1,498,000	\$1,515,417	8.22%	0
<u>DESCRIPTION</u> >> Insulate all un-insulated piping at all AHU's.											
Woodlawn School	702521	5	AOR	Desman, Inc.	JRMCR	\$4,451	\$0	\$48,693	\$53,144	9.14%	0
<u>DESCRIPTION</u> >> Additional services for 2005 Re-Bid.											
										Total Change Orders: \$164,035.28	

April 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
Armour School	949736	3	AOR	Fox & Fox Architects and Engineers	AOR 1	\$6,532	\$0	\$34,680	\$41,212	18.84%	0
DESCRIPTION											
>> Increase in AOR Fee based on the increased scope of the work at 100%, from \$873,084 to \$1,136,799 at completion of documentation.											
>> Escalation costs due to late NOA.											
Carroll School	856835	6	GC	Michuda Construction, Inc.	05	\$53,321	\$58,860	\$1,386,808	\$1,440,129	8.09%	0
DESCRIPTION											
>> Escalation costs due to late NOA.											
Chicago Agricultural High School	863309	6	GC	Lombard Company	22R	\$1,568	\$84,996	\$697,000	\$698,568	12.42%	0
DESCRIPTION											
>> Repair leaking valve and reinsulate valve and associated piping											
Collins High School	592209	3	GC	Scale Construction, Inc.	COR46	\$20,196	\$412,214	\$2,824,000	\$2,844,196	15.31%	0
DESCRIPTION											
>> OCIP rates											
Crane Tech High School	570355	3	GC	Friedler Construction Company	1073	(\$15,584)	\$794,442	\$3,928,000	\$3,912,416	19.83%	0
DESCRIPTION											
>> "CREDIT" Reverse Change Order to the contract. For work performed by other contractor to restore Heating and Hydronic Flow.											
oo											
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-11	\$30,646	\$510,954	\$1,477,000	\$1,507,646	36.67%	0
DESCRIPTION											
>> Safety work and miscellaneous laborer work related to Bulletin #2 scope. (T&M work)											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1068	\$11,740	\$1,624,579	\$4,611,925	\$4,623,866	35.48%	0
DESCRIPTION											
>> Install Limit Stops on all windows on upper floors											
Hay Community Academy	826335	1	GC	G.F. Structures Corporation	7	\$95,402	\$20,846	\$2,759,022	\$2,854,424	4.21%	40
DESCRIPTION											
>> Add chimney Project 2005-3840-STK into the MCR funded from STK project											
Marsh School	875823	6	GC	George Sollitt Construction Company	5	\$55,869	\$48,493	\$16,584,000	\$16,639,869	0.63%	0
DESCRIPTION											
>> Hardware revisions required to meet CPS program requirements. Majority of cost associated with the addition of 42 magnetic hold-open devices.											
Mason School	740473	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR33	\$67,929	\$67,302	\$2,311,000	\$2,378,929	5.85%	0
DESCRIPTION											
>> Remove and replace the existing lightwell roof. Complete structural repairs as specified.											
McPherson School	636046	1	GC	Friedler Construction Company	1011	\$790	\$73,050	\$666,800	\$667,590	11.07%	0
DESCRIPTION											
>> Furnish and install a metal cage around the generator exhaust pipe.											
Pasteur School	634589	5	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	MCR09F	\$116,601	\$36,595	\$273,500	\$390,101	56.01%	0
DESCRIPTION											
>> Provide additional roof and associated masonry work.											

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
Schmid School	1000845	6	GC	General Building & Maintenance, Company	ACRR04	\$22,055	\$72,751	\$330,730	\$352,785	28.67%	0
DESCRIPTION >> Remove and replace approximately 3,435 SF of existing roof deck and scrape, prime and paint 7,935 SF of existing roof deck.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	1	\$1,613,154	\$0	\$10,699,437	\$12,312,591	15.08%	0
DESCRIPTION >> Storage, detail revisions, material cost increases, double-handling >> Additional Start-up Costs due to Stop-Work order >> Additional AOR Start-up Costs due to Stop-Work order											
Wells Academy	785286	2	AOR	InterActive Design, Inc.	6	\$909	\$31,669	\$98,714	\$99,623	33.00%	0
DESCRIPTION >> Additional services to provide structural report at the I-Beam >> Security Chainlink Fence around EM Gen Set. This would be charge against an allowance											

Total Change Orders: \$2,081,128.63