

**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 \$43,722,590.62 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 \$312,978.95 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 \$299,166.91 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 Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

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:



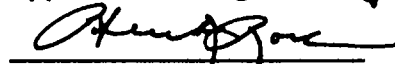
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks, Jr.
General Counsel

APPENDIX A June 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - JUNE 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Chicago Academy High School	Pacific Construction	Renovation-JOC	\$4,006.60	5/17/2006	467	1122792	AA 12 8 76 4
1	Lemoyne School	Blinderman Construction	Renovation	\$4,108,329.00	5/17/2006	467	1123657	T B D
1	Sayre Language Academy	Friedler Construction	Renovation	\$5,384,800.00	4/27/2006	464/467	1113001	12 25 0 31
				<u>\$9,497,135.60</u>				
3	Austin School	FHP Tectonics Corp.	Renovation	\$6,591,000.00	5/19/2006		1125315	AA 19 13 0 7
3	CPS Central office	K.R. Miller	Renovation-JOC	\$334,005.48	5/5/2006	467	1117313	16 7 0 22
3	Juarez High School	FHP Tectonics Corp.	Renovation	\$924,611.00	5/5/2006	470	1117325	T B D
3	Lawndale Academy	K.R. Miller	Renovation-JOC	\$723,593.75	5/5/2006	467	1117323	16 10 0 5
				<u>\$8,583,210.23</u>				
4	Bunche Campus	K.R. Miller	Renovation-JOC	\$5,342,030.79	4/27/2006	467/464	1113202	AA 16 12 0 10
4	Hartigan School	FHP Tectonics Corp.	Renovation	\$1,989,000.00	4/27/2006	467/492	1112991	31 0 0 20
				<u>\$7,331,030.79</u>				
5	Calumet Campus	Tyler Lane Construction	Renovation	\$7,594,932.00	4/27/2006	464	1112987	AA 37 3 2 9
5	Doolittle East/DoolittleWest	FHP Tectonics Corp.	Renovation	\$2,325,000.00	4/28/2006	464	1113238	9 1 60 4
5	Englewood Campus	Tyler Lane Construction	Renovation	\$3,119,682.00	4/27/2006	467	1111782	19 27 1 1
				<u>\$13,039,614.00</u>				
6	Bret Harte School	Friedler Construction	Renovation	\$1,145,000.00	5/15/2006	464	1120023	AA T B D
6	Caldwell	Friedler Construction	Renovation	\$1,958,000.00	5/17/2006	467	1123664	28 6 0 1
6	Dunne Elementary School	Friedler Construction	Renovation	\$911,800.00	5/15/2006	464	1120026	55 3 0 2
6	Poe Elementary School	Friedler Construction	Renovation	\$1,256,800.00	4/28/2006	464	1113406	47 7 0 0
				<u>\$6,271,600.00</u>				

ALL WORK TOTAL: \$43,722,690.62

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

06-10-28-PR16

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
Arai Middle School	1033584	1	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$7,711	\$0	\$1,334,000	\$1,341,711	0.58%	0
<u>DESCRIPTION</u>											
>> Bathroom shutoff valves are blowing by and require replacement. Replace shutoff valves.											
>> Re-route electric around elevator pit.											
>> MOPD requires that lockers be installed in groups of two instead of two groups of five.											
Arai Middle School	1033584	1	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$8,791	\$0	\$1,334,000	\$1,342,791	0.66%	0
<u>DESCRIPTION</u>											
>> The mixing valves for girls and boys showers is stuck in the cold water position. Replace thermostatic mixing valves.											
Byrne School	643691	5	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1023	\$1,797	\$0	\$2,108,500	\$2,110,297	0.09%	0
<u>DESCRIPTION</u>											
>> Provide conduit and cable from boiler room to engineer's office for controls data connections											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	MCR06	\$28,418	\$0	\$1,188,809	\$1,217,227	2.39%	0
<u>DESCRIPTION</u>											
>> Escalation costs for HVAC equipment (RTU's) material charges due to late permit.											
Clinton School	552203	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	1004	\$8,395	\$49,137	\$1,387,000	\$1,395,395	4.15%	0
<u>DESCRIPTION</u>											
>> 1. Provide (8) grille assemblies with dampers & actuators for the corridors. Run control wiring for each damper and integrate into BAS system. 2. Install Soft-start module for AHU-5.											
Farragut Academy	837434	4	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	3	\$7,829	\$0	\$817,000	\$824,829	0.96%	0
<u>DESCRIPTION</u>											
>> Add three (3) additional pull stations as requested by the fire marshal during the walk through on 1-27-06. These three pull stations are in addition to the pull stations shown on the city reviewed and approved fire alarm drawings.											
Farragut Academy	837434	4	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	5	\$4,085	\$0	\$817,000	\$821,085	0.50%	0
<u>DESCRIPTION</u>											
>> he South Building. Add one additional visual fire alarm in Attendance Office on the first floor of the South Building. Remove (12) magnetic door holders at stairwells.											
Fenger Academy	757473	6	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	SOW27	\$5,613	\$57,126	\$2,127,000	\$2,132,613	2.95%	0
<u>DESCRIPTION</u>											
>> Fire Alarm changes as required by city fire marshal											
Good Sheppard Branch of Zapata School	1019704	4	AOR	Tripartite	1001	\$11,860	\$0	\$0	\$11,860	0.00%	0
<u>DESCRIPTION</u>											
>> fee increase for final construction value (JOC)											
Good Sheppard Branch of Zapata School	1067148	4	GC	K.R. Miller Contractors, Inc.	1017	(\$14,062)	\$0	\$262,139	\$248,077	-5.36%	0
<u>DESCRIPTION</u>											
>> Credit roof work											

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

06-0628-PR16

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
Harcock High School	1035373	5	GC	Michuda Construction, Inc.	02	\$28,824	\$0	\$7,047,071	\$7,075,895	0.41%	0
<u>DESCRIPTION</u>											
>> Reroute underground sewer piping for chiller enclosure foundation work. Approximately: 3 man holes and 180 feet of 10" pipe.											
Hubbard High School	755957	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$1,400	\$17,170	\$689,000	\$690,400	2.70%	0
<u>DESCRIPTION</u>											
>> Provide 1 additional heat detector to be installed in a reconfigured storage room. (1) Exit sign needs to be added to the teachers lunch room.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1058	\$20,243	\$495,490	\$5,372,000	\$5,392,243	9.60%	0
<u>DESCRIPTION</u>											
>> 5 additional control valve required on the fin tubes											
Kelly High School	584695	4	GC	G.F. Structures Corporation	1009	(\$856)	\$23,419	\$937,095	\$936,239	2.41%	0
<u>DESCRIPTION</u>											
>> Provide credit for (5) aisle light.											
Kinzie School	913092	5	AOR	Urban Works	1001	\$6,015	\$0	\$75,960	\$81,975	7.92%	0
<u>DESCRIPTION</u>											
>> Additional services for RFI 4, 11, 13, 14. Replacement of integral roof fans. Design of new roof drain.											
Marsh School	875823	6	GC	George Sollitt Construction Company	15	\$3,244	\$48,493	\$16,584,000	\$16,587,244	0.31%	0
<u>DESCRIPTION</u>											
>> Install 4-4' fluorescent fixtures to replace 2-8' fixtures, 1 fixture in the gymnasium, and 5 additional fluorescent fixtures to replace existing missed in the original scope.											
Marsh School	875823	6	GC	George Sollitt Construction Company	17 R2	\$27,489	\$48,493	\$16,584,000	\$16,611,489	0.46%	0
<u>DESCRIPTION</u>											
>> 3rd and 4th floors to cover exposed concrete floor curb edge. Add one wythe of 2 inch deep Structural Glazed Tile at west exterior wall of Toilet Rooms N321 and N322 to one course above ceiling to cover exposed concrete floor curb /slab edge.											
Marsh School	875823	6	GC	George Sollitt Construction Company	19	\$3,487	\$48,493	\$16,584,000	\$16,587,487	0.31%	0
<u>DESCRIPTION</u>											
>> Add 1 wythe of 2" deep Structural Glazed Tile (SGT) at west outside wall of toilet rooms N321 and N322 to one course above finish ceiling. Provide credit to replace 10" deep GFCMU with 8" standard CMU on west outside wall of toilet rooms N321 and N322.											
Marsh School	875823	6	GC	George Sollitt Construction Company	26	\$5,544	\$48,493	\$16,584,000	\$16,589,544	0.33%	0
<u>DESCRIPTION</u>											
>> Re-key existing building door cylinders to match new addition keying system as per the request of the Principal and school engineer.											
Marsh School	875823	6	GC	George Sollitt Construction Company	51	\$815	\$48,493	\$16,584,000	\$16,584,815	0.30%	0
<u>DESCRIPTION</u>											
>> Create a chase wall configuration with 4" GFCMU at north doors N204 and N305 of stair number 2 to accommodate proper installation of door magnetic hold opens.											
McClellan School	733842	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$12,047	\$5,855	\$462,000	\$474,047	3.87%	0
<u>DESCRIPTION</u>											
>> Revised switchboard configuration per electrical inspector											

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

06-0628-PR16

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
McPherson School	706066	1	GC	Friedler Construction Company	1006	(\$8,786)	\$47,692	\$389,800	\$381,014	9.98%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	15	\$16,241	\$202,176	\$3,944,000	\$3,960,241	5.54%	0
<u>DESCRIPTION</u>											
>> Provide (77) point of use mixing valves including all necessary piping modifications at each toilet room lavatory.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	19	\$8,753	\$202,176	\$3,944,000	\$3,952,753	5.35%	3
<u>DESCRIPTION</u>											
>> Pool Locker Room: Additional Environmental abatement work due to E&O by the MEC. The pool locker room and pool storage closet room ceilings contained lead paint that was not identified by the MEC, and had to be scraped and painted.											
>> lower room.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	21	\$9,922	\$202,176	\$3,944,000	\$3,953,922	5.38%	0
<u>DESCRIPTION</u>											
>> Miscellaneous Science Lab Revisions: Architectural and Plumbing drawing conflicts in Rooms 357, 347, 337 and 306. Reference RF's 93, 94, 95 and 96.											
Northwest Middle School	710665	2	AOR	Environ, Inc.	002	\$22,600	(\$11,300)	\$119,045	\$141,645	9.49%	0
<u>DESCRIPTION</u>											
>> SOW-1 was incorrectly listed as a deduction.											
Snoop School	622029	6	Steel	Carlo Steel Corp. dba Alert Construction	2	\$27,008	\$0	\$289,899	\$316,907	9.32%	0
<u>DESCRIPTION</u>											
>> Costs for reprocessing the fabricated steel to remove rust accumulated over three years of storage											
Smith School	595195	6	GC	Scale Construction, Inc.	MCR26	\$6,521	\$80,009	\$1,097,900	\$1,104,421	7.88%	0
<u>DESCRIPTION</u>											
>> Modify ductwork and lower and damper connections at Rooms 129 and 130 to accommodate existing reinforcing channel.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1054	\$18,986	\$336,823	\$7,787,000	\$7,805,986	4.57%	0
<u>DESCRIPTION</u>											
>> ul temperature supply & return connections. Store and return filtered water/glycol mixture. Coordinate boiler(s) shutdown w/building engineer											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 30	\$13,571	\$170,441	\$2,277,000	\$2,290,571	8.08%	0
<u>DESCRIPTION</u>											
>> Replace existing steel tread platform, handrail, channel, and posts at boiler room exterior entrance. Provide new platform structure including handrails and steel framing.											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 04	\$8,370	\$68,438	\$1,305,000	\$1,313,370	5.89%	0
<u>DESCRIPTION</u>											
>> Additional FA devices and Exiting changes as directed by L.L.Foss											

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

0628-PR16

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
Woodlawn School	946056	5	GC	FHP Teclonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	MCR05	\$11,105	\$26,844	\$1,282,000	\$1,293,105	2.96%	0

DESCRIPTION

>> Abate pipe insulation on the piping for the 2nd Floor unit ventilators. Cut and patch and repair 1st Floor ceiling as necessary.

Total Change Orders: \$312,978.95

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
ACE Tech Charter	890281	4	AOR	Tripanite	1003	\$4,655	\$9,805	\$64,450	\$69,105	22.44%	0
<u>DESCRIPTION</u>											
>> Develop bulletin for adding shop equipment and ventilation for same											
>> Repair door to incenerator.											
>> Install new wood wall construction to conceal piping in lab shower in rm 312.											
Budlong School	550021	1	GC	G.F. Structures Corporation	1018	(\$5,488)	\$196,397	\$1,752,979	\$1,747,491	10.89%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Canter Middle School	755956	5	GC	Friedler Construction Company	COR#1	\$6,237	\$184,163	\$1,458,000	\$1,464,237	13.06%	0
<u>DESCRIPTION</u>											
>> Kitchen design changes											
Chicago Agricultural High School	863309	6	GC	Lombard Company	COR#4	\$8,048	\$84,996	\$697,000	\$705,048	13.35%	0
<u>DESCRIPTION</u>											
>> Provide support for a valve in mechanical room											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1128	\$36,332	\$270,284	\$996,000	\$1,032,332	30.78%	30
<u>DESCRIPTION</u>											
>> Paint first and second floor corridors.											
Farnsworth School	785954	1	AOR	Desman, Inc.	003	\$15,460	\$74,075	\$74,213	\$89,673	120.65%	0
<u>DESCRIPTION</u>											
>> due to delay in schedule.											
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-13	\$11,349	\$510,954	\$1,477,000	\$1,488,349	35.36%	0
<u>DESCRIPTION</u>											
>> 1. Scrape, patch, and paint (14) holes in gym ceiling caused by roof deck load testing. 2. Repair -40 ll of wall cracks and (1) 8" hole on the north wall.											
Herz School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	17	\$7,664	\$455,047	\$2,205,000	\$2,212,664	20.98%	0
<u>DESCRIPTION</u>											
>> Install tension bands on the chimney and tuckpoint chimney.											
Lane Tech High School	460499	1	AOR	EME, LLC	1004	\$852	\$32,333	\$69,740	\$70,592	47.58%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expenses.											
>> Create asphalt parking area at location originally reserved for ComEd switchgear											
Lindblom High School	775894	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR137	\$91,434	\$1,844,509	\$13,873,000	\$13,964,434	13.95%	0
<u>DESCRIPTION</u>											
>> Repair the failed voice and data system as indicated in the total building report.											
Marsh School	875823	6	GC	George Sollitt Construction Company	24	\$59,547	\$48,493	\$16,584,000	\$16,643,547	0.65%	0
<u>DESCRIPTION</u>											
>> The column enclosure detail in the Contract Documents only gave a 1/2 inch clearance for fire proofing material. In order to achieve a 3 hr. fire resistant rating 1 3/4 inch thickness is required.											

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

06-0628-PR16

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
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$18,816	\$323,123	\$3,134,000	\$3,152,816	10.91%	0
DESCRIPTION											
>> Provide pricing to add hardware, doors, and frames. Also, provide a credit for identified credits.											
>> Reinstall the steel HVAV support and roofing, after additional masonry work is completed.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1085	\$25,736	\$323,123	\$3,134,000	\$3,159,736	11.13%	0
DESCRIPTION											
>> Provide additional fire alarm revisions.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 79	\$6,000	\$323,123	\$3,134,000	\$3,140,000	10.50%	0
DESCRIPTION											
>> Change the concession area ceiling from a drop ceiling to a drywall ceiling.											
Washington Elementary School (George)	559888	6	GC	Scale Construction, Inc.	06	\$12,526	\$42,228	\$507,000	\$519,526	10.80%	0
DESCRIPTION											
>> Provide itemized proposal to install an assisted listening device per the attached specifications.											
>> Modify sign installation procedure.											
>> Install additional initiating zone into the Fire Alarm Control Panel and system to service the elevator machine room.											

Total Change Orders: \$299,166.91