

September 27, 2006

**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 \$0 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 \$377,809.83 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 \$588,000.03 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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

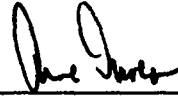
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



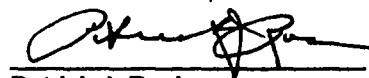
Ame Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

APPENDIX A September 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - September 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1				<u>\$0.00</u>				AA H A WBE
2				<u>\$0.00</u>				AA H A WBE
3				<u>\$0.00</u>				AA H A WBE
4				<u>\$0.00</u>				AA H A WBE
5				<u>\$0.00</u>				AA H A WBE
6				<u>\$0.00</u>				AA H A WBE

ALL WORK TOTAL: \$0.00

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

06-0927-PR6

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	1146680	1	GC	Tyler Lane Construction	1002	\$18,210	\$0	\$1,086,480	\$1,104,690	1.68%	0
<u>DESCRIPTION</u>											
>> Repair masonry corner that was struck by lighting and fell off the building. Also repair some interior wall damage											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$6,676	\$17,710	\$1,334,000	\$1,340,676	1.83%	0
<u>DESCRIPTION</u>											
>> Install 21 Shower Soap Dispensers, 12-Paper Towel Dispensers, 21 Mirrors (12 lited), 21 Hand Soap Dispensers.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1016	\$3,767	\$17,710	\$1,334,000	\$1,337,767	1.61%	0
<u>DESCRIPTION</u>											
>> Provide single pole switch and light fixture room 150. Provide metal stud framing and two hour rated gypsum board ceiling.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1018	\$38,298	\$17,710	\$1,334,000	\$1,372,298	4.20%	0
<u>DESCRIPTION</u>											
>> Health Clinic fire alarm system not compatible with new fire alarm system. In addition existing conduit is one half inch and code requires three quarter inch conduit.											
>> Install smoke detectors to P.E. building elevator and install to elevator recall system											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1020	\$16,032	\$17,710	\$1,334,000	\$1,350,032	2.53%	0
<u>DESCRIPTION</u>											
>> Remove ACM pipe wrap from six bathroom isolation valves. Remove and replace six bathroom isolation valves.											
Armour School	1002053	3	GC	Tyler Lane Construction	6	\$5,977	\$6,053	\$1,180,345	\$1,186,322	1.02%	0
<u>DESCRIPTION</u>											
>> Roof over Stainwell to the outside found to be leaking during recent rain storm. Approx area about 150 SF											
Austin High School	1125315	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$6,448	\$0	\$6,591,000	\$6,597,448	0.10%	0
<u>DESCRIPTION</u>											
>> C.O. bull 2 - Chemical removal											
Belding School	385233	1	AOR	Integrated Construction Technology, Corp.	1002	(\$2,208)	\$1,273	\$215,780	\$213,572	-0.43%	0
<u>DESCRIPTION</u>											
>> Credit for unused portion of the allowances.											
Coles School	714004	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR12	\$22,175	\$27,368	\$611,000	\$633,175	8.11%	0
<u>DESCRIPTION</u>											
>> Costs for interior repair work associated with Bulletin #11.											
CPS Central Offices	896910	3	GC	K.R. Miller Contractors, Inc.	1002	\$2,076	\$0	\$387,000	\$389,076	0.54%	0
<u>DESCRIPTION</u>											
>> Additional carpet in two offices on the 9th and 13th floor											
Dore School	1019724	5	GC	Michuda Construction, Inc.	02	\$5,044	\$0	\$1,687,119	\$1,692,163	0.30%	0
<u>DESCRIPTION</u>											
>> Automatic door openers											

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06-0927-PR6

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
Dore School	1019724	5	GC	Michuda Construction, Inc.	10	\$2,957	\$0	\$1,687,119	\$1,690,076	0.18%	0
DESCRIPTION >> Replace automatic transfer switch (ATS)											
Dore School	1019724	5	GC	Michuda Construction, Inc.	11	\$2,793	\$0	\$1,687,119	\$1,689,912	0.17%	0
DESCRIPTION >> BACnet devices for RTUS											
Dunbar High School	837395	4	GC	Friedler Construction Company	1002	\$24,142	\$0	\$1,335,800	\$1,359,942	1.81%	0
DESCRIPTION >> Revised generator room ventilation and exhaust as per permit reviews. Relocation and resizing of the contracted duct work and fan CFM including Tamper proof grill and saw cutting concrete slabs and walls to except larger duct.											
Dunbar High School	837395	4	GC	Friedler Construction Company	1005	\$34,460	\$0	\$1,335,800	\$1,370,260	2.58%	0
DESCRIPTION >> Trim kits for layin lighting fixtures, lighting sensors and additional circuits, wiremolding, alternate fixtures in auditorium due to ceiling framing.											
Dunne School	1120026	6	GC	Friedler Construction Company	01	\$13,981	\$0	\$911,800	\$925,781	1.53%	0
DESCRIPTION >> Remove existing caulk joints and replace with backer rod and double caulk.											
DuSable High School	737208	4	GC	Friedler Construction Company	1009	\$6,676	\$38,767	\$3,498,000	\$3,504,676	1.30%	0
DESCRIPTION >> Upon inspection of the switch room it was discovered tha the glass window needs to be removed so the room meets Fire Code											
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	4	\$23,507	\$0	\$686,000	\$709,507	3.43%	0
DESCRIPTION >> Provide new compact fluorescent fixtures Type F5 to replace existing incandescent fixtures and new heat detectors in the attic space above the corridor and the gymnasium.											
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	7	\$8,028	\$0	\$686,000	\$694,028	1.17%	0
DESCRIPTION >> Provide 14 additional smoke detectors for two means of egress for headstart program per CBC 15-16-140.											
Fernwood School	814988	6	GC	F & V Construction Co., Inc. (NM)	MCR 18	\$7,860	\$132,009	\$2,320,433	\$2,328,293	6.03%	0
DESCRIPTION >> Provide 140 lineal feet of concrete curbing at the south sidewalk.											
Hamline School	688473	4	AOR	Primera Engineers, Ltd.	02	\$4,399	\$5,288	\$126,240	\$130,639	7.67%	0
DESCRIPTION >> Re-design structural steel supporting the new chiller to accommodate existing stnures and piping.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	SOW03	\$9,755	\$28,824	\$7,047,071	\$7,056,826	0.55%	0
DESCRIPTION >> Discovered conditions of VAT flooring. Loose tiles in classrooms											
Manierre School	385777	2	AOR	Integrated Construction Technology, Corp.	1004	(\$915)	\$1,061	\$177,480	\$176,565	0.08%	0
DESCRIPTION >> Credit for unused allowances.											

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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
Marsh School	875823	6	GC	George Sollitt Construction Company	18	\$4,545	\$296,994	\$16,584,000	\$16,588,545	1.82%	0
<u>DESCRIPTION</u>											
>> Provide (2) No. 4 rebars at bottom of walking path curbs with 1 1/2 in. clearance between bars.											
Marsh School	875823	6	GC	George Sollitt Construction Company	3	\$25,385	\$296,994	\$16,584,000	\$16,609,385	1.94%	0
<u>DESCRIPTION</u>											
>> h these windows shown on the elevation drawings. In order to receive Part II approval, we were required to keep these windows. These signoffs / approvals from PD were needed to obtain the construction permit.											
Marsh School	875823	6	GC	George Sollitt Construction Company	31	\$1,805	\$296,994	\$16,584,000	\$16,585,805	1.80%	0
<u>DESCRIPTION</u>											
>> Provide continuous steel wall angles at DR /Multipurpose Room north & east wall /ceiling elevation line to cover fire stopping.											
Marsh School	875823	6	GC	George Sollitt Construction Company	33	\$10,766	\$296,994	\$16,584,000	\$16,594,766	1.86%	0
<u>DESCRIPTION</u>											
>> Add casework cabinetry and a sink in the Faculty Lounge per the request of the Owner.											
Marsh School	875823	6	GC	George Sollitt Construction Company	37	\$22,472	\$296,994	\$16,584,000	\$16,606,472	1.93%	0
<u>DESCRIPTION</u>											
>> Paint existing building corridors and stairwells as directed by the Owner.											
Marsh School	875823	6	GC	George Sollitt Construction Company	38	\$11,105	\$296,994	\$16,584,000	\$16,595,105	1.86%	0
<u>DESCRIPTION</u>											
>> 320 and N323.											
Marsh School	875823	6	GC	George Sollitt Construction Company	41	\$17,299	\$296,994	\$16,584,000	\$16,601,299	1.90%	0
<u>DESCRIPTION</u>											
>> In the new addition DR /Multipurpose room, widen 3 masonry column enclosures from 2ft. wide to 6ft. wide. Provide and install 12 gauge bent plate caps with continuous weld to top of exposed horizontal steel girths and finish paint.											
Marsh School	875823	6	GC	George Sollitt Construction Company	43	\$1,496	\$296,994	\$16,584,000	\$16,585,496	1.80%	0
<u>DESCRIPTION</u>											
>> Provide 10 wireless access points in new Addition classrooms as directed by CPS /OTS.											
Marsh School	875823	6	GC	George Sollitt Construction Company	55	\$6,502	\$296,994	\$16,584,000	\$16,590,502	1.83%	0
<u>DESCRIPTION</u>											
>> Revisions to fire alarm zone configurations at stairwells per Fire Prevention at walk thru.											
Mason School	740473	3	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	cps1	(\$1,079)	\$135,231	\$2,311,000	\$2,309,921	5.80%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Monroe School	385777	1	AOR	Integrated Construction Technology, Corp.	1003	(\$6,424)	\$2,121	\$331,476	\$325,052	-1.30%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	1	\$7,383	\$0	\$834,961	\$842,344	0.88%	0
<u>DESCRIPTION</u>											
>> Revised Scope per CodeReview. Electrical Room was revised with added fire protection, re-enforcement, steel & concrete.											

06-0927-PR6

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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
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1024	\$5,374	\$112,438	\$1,956,771	\$1,962,145	6.02%	0
DESCRIPTION >> After installing new exit signs it was discovered their was no power to feed jt as indicated on the drawings. This happens in 9 locations											
Sayre Academy	810661	1	AOR	Tripartite	1004	\$11,045	\$3,500	\$190,962	\$202,007	7.62%	0
DESCRIPTION >> Provide additional roof consultant services to cover additional 40 days of inspection costs.											

Total Change Orders: \$377,809.83

06-0927-PR6

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Changes Over \$50,000 or 10% (Cumulatively)

06-0927-PR6

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Amundsen High School	1146680	1	GC	Tyler Lane Construction	1001	\$63,882	\$0	\$1,086,480	\$1,150,362	5.88%	0
<u>DESCRIPTION</u>											
>> The environmental scope didn't get into the bid, this scope is for the lead base paint removal on 3rd floor and the asbestos flashing removal on parts of the roof..											
Austin High School	1125315	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$52,888	\$0	\$6,591,000	\$6,643,888	0.80%	0
<u>DESCRIPTION</u>											
>> C.O. bull - 3 fire alarm modifications											
>> allowance reduction - bull - 6 science classroom discovered conditions											
>> allowance reduction bull - 8 discovered conditions water damage in atticabove 331											
Barnard School	494144	6	AOR	Architects Enterprise, Ltd., The	04	\$10,236	\$13,706	\$17,850	\$28,086	134.13%	0
<u>DESCRIPTION</u>											
>> Additional design and CA fees resulting from Bulletins.											
Bond School	713482	5	AOR	Mann, Gin, Dubin, & Frazier, Ltd.	3RAOR	\$4,650	\$0	\$33,450	\$38,100	13.90%	0
<u>DESCRIPTION</u>											
>> Costs for additional site visits for IRCA due to discovered conditions at the Main Entry roof and the Breezeway roof.											
Bowen High School	1064644	6	AOR	Ilekis Associates	2	\$80,841	\$0	\$197,590	\$278,431	40.91%	0
<u>DESCRIPTION</u>											
>> Design work for the requested extra scope items (science labs, main offices, counseling space, classrooms, etc.)											
Bradwell School	1068175	6	AOR	Tripartite	1003	\$36,984	\$8,750	\$143,935	\$180,919	31.77%	0
<u>DESCRIPTION</u>											
>> cuments attached.											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1034	\$69,854	\$119,610	\$3,318,000	\$3,387,854	5.71%	0
<u>DESCRIPTION</u>											
>> Remove and reinstall new main channel jamb framing at Exits 6.1 and 3.1. Furnish unit prc for the removal and installation of channel jamb framing for each opening											
Fenger Academy	1087140	6	AOR	FGM, Inc.	1001	\$7,480	\$0	\$63,020	\$70,500	11.87%	0
<u>DESCRIPTION</u>											
>> Design Fee for complete rehab of Girl's Locker / Shower Room											
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	5	\$56,540	\$0	\$686,000	\$742,540	8.24%	137
<u>DESCRIPTION</u>											
>> Add new service panel and connect 10 existing loads.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	s14	\$51,219	\$0	\$1,989,000	\$2,040,219	2.58%	15
<u>DESCRIPTION</u>											
>> Relocate wheelchair lift to rear of stage.											
Hope College Prep High School	837376	5	GC	G.F. Structures Corporation	2	(\$9,918)	\$266,946	\$1,132,697	\$1,122,779	22.69%	0
<u>DESCRIPTION</u>											
>> Credit Unused Allowance											

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Changes Over \$50,000 or 10% (Cumulatively)

06-0927-PR6

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Hope College Prep High School	837376	5	GC	G.F. Structures Corporation	3	(\$20,000)	\$266,946	\$1,132,697	\$1,112,697	21.80%	0
<u>DESCRIPTION</u> >> Credit Unused Allowance											
Marcconi Academy	1004091	3	AOR	Ilekis Associates	1001	\$17,900	\$0	\$29,390	\$47,290	60.91%	0
<u>DESCRIPTION</u> >> Added Scope: additional windows , exterior doors, increase control joints, lintel at rear entrance, front canopy replacement, brick repair, coping at masonry piers,											
Mireles Academy	734491	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR04	\$112,712	\$30,997	\$667,000	\$779,712	21.55%	0
<u>DESCRIPTION</u> >> Install new conduit and transformer pads for new ComEd power service.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	10	\$12,497	\$1,613,154	\$10,699,437	\$10,711,934	15.19%	0
<u>DESCRIPTION</u> >> Provide 1hr rated ceiling grid and tile per code requirement											
Shoop School	809194	6	GC	Michuda Construction, Inc.	2	(\$1,014)	\$1,613,154	\$10,699,437	\$10,698,423	15.07%	0
<u>DESCRIPTION</u> >> Plumbing clarifications to the roof drains and coordination with Architectural plans.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	5	\$9,523	\$1,613,154	\$10,699,437	\$10,708,960	15.17%	0
<u>DESCRIPTION</u> >> Re-key all doors in existing building to match New Addition keying.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	8	(\$1,645)	\$1,613,154	\$10,699,437	\$10,697,792	15.06%	0
<u>DESCRIPTION</u> >> Credit to Revise Location of new Electrical Panel PP-1 in the existing building from Corridor to closet.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1032	\$3,123	\$386,624	\$1,554,797	\$1,557,920	25.07%	0
<u>DESCRIPTION</u> >> 1) Upon opening up the wall to the pool it was discovered that the drain connection needed to be modified. 2) Change lock configuration to allow to have more protection in pool area											
Stockton School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1003	\$2,706	\$15,704	\$93,575	\$96,281	19.67%	0
<u>DESCRIPTION</u> >> Install 10 new door contactors that weren't apart of the original project. This work is to hook up to existing wiring and make sure they work.											
Stone Academy	333221	1	GC	G.F. Structures Corporation	1006	(\$482)	\$83,361	\$735,274	\$734,792	11.27%	0
<u>DESCRIPTION</u> >> Credit for unused allowances.											
Wadsworth School	494152	5	AOR	EME, LLC	3-RAOR	\$10,909	\$6,870	\$60,760	\$71,669	29.26%	0
<u>DESCRIPTION</u> >> Add services for extended CA and Bulletins.											
Wentworth School	500710	5	AOR	EME, LLC	-RAOR	\$17,114	\$6,005	\$67,170	\$84,284	34.42%	0
<u>DESCRIPTION</u> >> Extended general conditions due to GC (Friedler) delays and approved Bulletin work.											

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Total Change Orders: **\$588,000.03**