

**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 \$189,496.58 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 \$1,110,014.80 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:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form. 


Patrick J. Rocks
General Counsel

APPENDIX A October 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - October 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

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

06-1025-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
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$12,634	\$70,170	\$1,334,000	\$1,346,634	6.21%	45
DESCRIPTION											
>> Remove and replace seven additional doors not shown on the contract documents. This scope to include hardware and three transom panels. Paint doors, frames and transom panels											
Bowen High School	1111244	6	GC	Tyler Lane Construction	4	\$27,061	\$27,502	\$2,745,102	\$2,772,163	1.99%	0
DESCRIPTION											
>> Discovered asbestos pipe wrapping in bathrooms to be removed.											
Bowen High School	743538	6	AOR	Ilekis Associates	1004	\$4,862	\$34,339	\$0	\$4,862	0.00%	0
DESCRIPTION											
>> Additional Reimbursable expenses.											
Bunche School	1064171	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	4	\$17,336	\$0	\$186,720	\$204,056	9.28%	0
DESCRIPTION											
>> additional services for design of emergency generator and sprinkler system											
CPS Central Offices	896910	3	GC	K.R. Miller Contractors, Inc.	1003	\$2,014	\$7,105	\$387,000	\$389,014	2.36%	0
DESCRIPTION											
>> Additional light fixtures to replaced damaged or non functioning not covered by original design and subsequent revision											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$35,985	\$0	\$2,325,000	\$2,360,985	1.55%	0
DESCRIPTION											
>> Additional field modification for McQuay unit ventilators											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	1011	\$2,783	\$60,761	\$7,047,071	\$7,049,854	0.90%	0
DESCRIPTION											
>> Provide environmental abatement removal of laboratory countertops in room A318. Provide abatement of ACM in chapel on piping that is unsupported due to demo on floors above and below.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	5	\$3,892	\$60,761	\$7,047,071	\$7,050,963	0.92%	0
DESCRIPTION											
>> Infill windows in basement electrical room to provide fire rating											
Hartigan School	1076345	4	AOR	Epstein	1001	\$4,402	\$0	\$57,950	\$62,352	7.60%	0
DESCRIPTION											
>> Additional fees for relocation of ADA lift, site verifications, measure drawings.											
LeMoynne School	1123657	1	GC	Blinderman Construction Co., Inc.	1007	\$44,090	\$0	\$4,108,329	\$4,152,419	1.07%	0
DESCRIPTION											
>> C.O. bull 4											
LeMoynne School	1123657	1	GC	Blinderman Construction Co., Inc.	1008	\$8,344	\$0	\$4,108,329	\$4,116,673	0.20%	0
DESCRIPTION											
>> C.O. bull 25											

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
Manierre School	385777	2	AOR	Integrated Construction Technology, Corp.	2	\$857	\$1,061	\$177,480	\$178,337	1.08%	0
<u>DESCRIPTION</u> >> Electrical Room Revisions - exhaust fan to be rerouted.											
Marconi Academy	1087302	3	GC	Scale Construction, Inc.	1003	\$40,087	\$0	\$952,000	\$992,087	4.21%	0
<u>DESCRIPTION</u> >> Additional roof demo and parapet work.											
Marsh School	713479	6	AOR	Architrave, Ltd.	AOR 5	\$3,750	\$42,228	\$864,660	\$868,410	5.32%	0
<u>DESCRIPTION</u> >> Skylight Cap Design											
Marsh School	713479	6	AOR	Architrave, Ltd.	AOR4	\$2,025	\$42,228	\$864,660	\$866,685	5.12%	0
<u>DESCRIPTION</u> >> Incorporate lockers into the third floor at Marsh school.											
Marsh School	875823	6	GC	George Sollitt Construction Company	56	\$3,862	\$392,698	\$16,584,000	\$16,587,862	2.39%	0
<u>DESCRIPTION</u> >> Provide and install mesh screening on construction site fencing placed around existing building for Phase II site work.											
Marsh School	875823	6	GC	George Sollitt Construction Company	57	\$3,016	\$392,698	\$16,584,000	\$16,587,016	2.39%	0
<u>DESCRIPTION</u> >> Provide and install sixteen (16) 34 inch tall plastic laminate replacement legs at computer stations in new Library N315.											
Marsh School	875823	6	GC	George Sollitt Construction Company	61	(\$45,000)	\$392,698	\$16,584,000	\$16,539,000	2.10%	0
<u>DESCRIPTION</u> >> Subtract MDF Room switch Allowance money from Construction Contract.											
Onahan School	1061137	1	GC	Lombard Company	0003	\$35,061	\$6,764	\$750,000	\$785,061	5.58%	0
<u>DESCRIPTION</u> >> Tuckpointing											
Onahan School	1061137	1	GC	Lombard Company	0005	\$14,340	\$6,764	\$750,000	\$764,340	2.81%	0
<u>DESCRIPTION</u> >> Excavation over hidden vault											
Prussing School	1059602	1	AOR	Urban Works	01	\$3,584	\$0	\$105,870	\$109,454	3.39%	0
<u>DESCRIPTION</u> >> Additional services to design and engineer the electrical transformer pad and duct banks.											
Roosevelt High School	772292	1	GC	G.F. Structures Corporation	1025	\$9,667	\$117,180	\$1,956,771	\$1,966,438	6.48%	0
<u>DESCRIPTION</u> >> A NTE price to investigate and repair plumbing lines and gas lines that go to the new fume hood.											
Roosevelt High School	772292	1	GC	G.F. Structures Corporation	1034	\$9,066	\$117,180	\$1,956,771	\$1,965,837	6.45%	0
<u>DESCRIPTION</u> >> code requirements.											

06-1025-PR3

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	TIME EXTN
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1035	\$6,170	\$117,180	\$1,956,771	\$1,962,941	6.30%	0
DESCRIPTION											
>> Upon turing the water back on in the girls bathroom, some of the pipes leaked. Some fitting need to be added and seals need to be installed.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	2	\$20,500	\$0	\$5,384,800	\$5,405,300	0.38%	0
DESCRIPTION											
>> Remove all discovered cloth wire from exit devices and EM lights back to panel.											
Wells Academy	837345	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	5	(\$80,892)	(\$683)	\$2,978,000	\$2,897,108	-2.74%	197
DESCRIPTION											
>> Field report & recommendation for structural repairs to the Loading Dock/Intel Connection, Disconnect Pad											
>> Reduce scope of Terra Cotta replacement from all to as indicated on RFI #12											
>> Repair discovered cracks in brick veneer.											

Total Change Orders: \$189,496.58

06-1025-PR3

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

06-1025-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
ACE Tech Charter	1064624	4	AOR	Tripartite	7	\$2,500	\$9,989	\$45,310	\$47,810	27.56%	0
<u>DESCRIPTION</u>											
>> 100% Design drawings for inclusion of emergency generator.											
Austin High School	1125315	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$58,658	\$41,642	\$61,591,000	\$6,649,658	1.52%	0
<u>DESCRIPTION</u>											
>> C.O. - bull 17 science lab solenoids											
>> C.O. - bull 20 misc additional electrical work											
Bell School	716888	1	AOR	Fox & Fox Architects and Engineers	1004	\$6,703	\$4,180	\$91,951	\$98,654	11.84%	0
<u>DESCRIPTION</u>											
>> Additional Fee due to overrun in time for the project due to additional scope items added (discovered conditions) including consulting structural engineer's fees.											
Bell School	837353	1	GC	G.F. Structures Corporation	5	\$71,065	\$11,024	\$2,039,147	\$2,110,212	4.03%	0
<u>DESCRIPTION</u>											
>> Furnish and install new flashing and counter flashing along parapet walls. Installation per direction given by Barrett Roofing.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	8B	\$94,513	\$60,761	\$7,047,071	\$7,141,584	2.20%	0
<u>DESCRIPTION</u>											
>> Architectural Finishes in Cafeteria											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	SOW02	\$56,865	\$60,761	\$7,047,071	\$7,103,936	1.67%	0
<u>DESCRIPTION</u>											
>> E&O EDI missing scope sheets for rooms thruout the building.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sibd6	\$60,654	\$1,734	\$1,989,000	\$2,049,654	3.14%	0
<u>DESCRIPTION</u>											
>> ling tile. Provide additional painting on walls.											
Julian High School	540874	6	GC	G.F. Structures Corporation	1022	\$5,686	\$393,503	\$1,459,124	\$1,464,810	27.36%	0
<u>DESCRIPTION</u>											
>> Upon fire inspection it was requested to add 6 tamper switches at sprinkler mains. These were called in the drawings to lap into existing which never existed.											
LeMoyn School	1123657	1	GC	Blinderman Construction Co., Inc.	1005	\$54,117	\$0	\$4,108,329	\$4,162,446	1.32%	0
<u>DESCRIPTION</u>											
>> C.O. - bull 2A -asphalt flooring removal discovered condition											
LeMoyn School	1123657	1	GC	Blinderman Construction Co., Inc.	1006	\$262,511	\$0	\$4,108,329	\$4,370,840	6.39%	0
<u>DESCRIPTION</u>											
>> C.O. - Bull 2B . corridor floor replacement											
Lindblom High School	636053	5	GC	Friedler Construction Company	1120	\$27,728	\$856,677	\$7,598,000	\$7,625,728	11.64%	0
<u>DESCRIPTION</u>											
>> RTU #1 thru #6 freeze stats go in to alarm preventing RTU's from heating. Remove freeze stats and increase glycol levels.											

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

06-1025-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
Lindblom High School	636053	5	GC	Friedler Construction Company	1121	\$6,363	\$856,677	\$7,598,000	\$7,604,363	11.36%	0
<u>DESCRIPTION</u>											
>> Sequence of Operation revisions											
Sherman School	1204442	4	AC	MaMax, Inc.	1001	\$73,106	\$0	\$478,600	\$551,706	15.28%	0
<u>DESCRIPTION</u>											
>> Remove and dispose ACM Floor tile and Mastic under full Containment in Library											
>> Remove and dispose of Gym and Kitchen Ceiling Tiles, Clean grid and install new ceiling tiles, remove and replace tack boards on 1st, 2nd, and 3rd floors. Remove damaged wall panel and install new. On the north staircase.											
>> Install New coathooks over wood panel. Add 35 hooks per class room											
Shoop School	809194	6	GC	Michuda Construction, Inc.	15	\$5,952	\$1,611,509	\$10,699,437	\$10,705,389	15.12%	0
<u>DESCRIPTION</u>											
>> Patch and Paint corridor ceilings 1-003, 021 & 040. Also, paint walls in corridor 1-021 from picture rail down to top of lockers. Touch up paint from top of lockers to the floor. Provide credit for base scope.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	17	\$180,216	\$1,611,509	\$10,699,437	\$10,879,653	16.75%	0
<u>DESCRIPTION</u>											
>> Remove and replace thirty-two (32) bolted lintels and ten (10) loose lintels on existing building that do not meet structural requirements.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	3	\$64,893	\$1,611,509	\$10,699,437	\$10,764,320	15.67%	0
<u>DESCRIPTION</u>											
>> Discovered that large portions of the existing school's masonry walls do not have wall ties or wall ties have deteriorated. Face brick needs to be secured.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	6	\$9,154	\$1,611,509	\$10,699,437	\$10,708,591	15.15%	0
<u>DESCRIPTION</u>											
>> Provide structural support for HVAC openings at existing building basement walls											
Wadsworth School	1148628	5	WC	Candor electrical Service, an Illinois Corp	1	\$33,649	\$0	\$178,130	\$211,779	18.89%	0
<u>DESCRIPTION</u>											
>> Install conduit supports for cafeteria ceiling conduits											
>> Install hanger support system to support unsupported conduits in hallway & make existing conduits code compliant											
>> Move C-box in Rm. 116 to a code compliant height											
>> Move C-box in Rm. 116 to a code compliant height											
Wadsworth School	1148628	5	WC	Candor electrical Service, an Illinois Corp	2	\$35,691	\$0	\$178,130	\$213,821	20.04%	0
<u>DESCRIPTION</u>											
>> Enclose existing wires to existing fan coil units with code compliant wire molding											
>> Investigate and locate power source to re-establish power to the vestibule lights that are slated for replacement											
>> Re-establish power to existing exterior light fixtures due to safety concerns											
>> Allowance reduction - Installation of WAP's											

Total Change Orders: \$1,110,014.80