

**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 \$2,736,018.65 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 \$129,375.30 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 \$1,082,216.35 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, 484, 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: 12150-474-54105-009512-000000-2007 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.

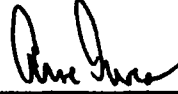
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



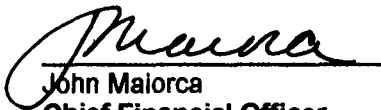
**Heather A. Obora
Chief Purchasing Officer**

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

February 2007

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-February 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Senn High School	K.R. Miller F.H. P. Tectonics, S.N. Nielsen & Associates	Renovation	\$183,765.00	1/2/2007	474	1266825	16	10	0	5
1	Senn High School		Renovation	\$11,320.87	12/20/2006	474	1263197	17	7	0	1
				<u>\$195,085.87</u>							
2	CPS Central Office Building	K. R. Miller	Renovations	\$34,188.52	12/20/2006	476	1263199	16	17	0	22
				<u>\$34,188.52</u>							
3	Faraday School	F.H. P. Tectonics, S.N. Nielsen & Associates	Renovations	\$689,000.00	1/2/2007	467	1266809	25.1	7.3	0	7.7
3	Holden School	F.H. P. Tectonics, S.N. Nielsen & Associates	Renovations	\$203,266.55	12/20/2006	474	1258060	0	4	0	0
3	National Teacher's Academy	F.H. P. Tectonics, S.N. Nielsen & Associates	Renovations	\$61,439.71	1/2/2007	474	1266808	58	3	0	0
				<u>\$953,706.26</u>							
4	Douglas Academy-Pershing West	Pacific Construction Co.	Renovations	\$717,038.00	11/14/2006	474	1245715	41	0	0	29
				<u>\$717,038.00</u>							
5	Dawes	K.R. Miller	Renovations	\$836,000.00	1/2/2007	236	1266820	9.3	3.8	17.9	2.8
				<u>\$836,000.00</u>							
6	N/A	N/A	N/A	\$0.00	N/A	N/A	N/A	AA	H	A	WBE
				<u>\$0.00</u>							

ALL WORK TOTAL: \$2,736,018.65

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

07-0228-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
Amundsen High School	1146680	1	GC	Tyler Lane Construction	1005	\$2,538	\$63,882	\$1,086,480	\$1,089,018	6.11%	0
DESCRIPTION											
>> Repair, patch, and paint damaged plaster ceiling / wall at South, 3rd floor corridor (near room 301) and at access hatch adjacent to Lunchroom 340.											
Barton School	1104120	5	GC	Scale Construction, Inc.	02	\$32,987	\$38,496	\$1,817,000	\$1,849,987	3.93%	0
DESCRIPTION											
>> Complete LBP batement of boiler room walls and all fan housings.											
>> Change motors, install new fuses and re-wire condensate return tank to 230 volts in lieu of specified 208 volts.											
>> Fabricate and install custom metal end pieces at existing unit vents in the 1973 (Annex) Building. Metal to match existing finishes.											
>> Remove abandoned satellite dishes from roof. Cut in new relief opening at roof for supply & return ducts. Troubleshoot existing fans (not covered in scope) to determine reasons for sporadic functioning.											
>> Install two additional power panels for the new BAS system.											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	106	\$3,675	\$154,665	\$7,594,932	\$7,598,607	2.08%	0
DESCRIPTION											
>> Install soffits at acoustical ceiling penetrations to roof access points.											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	1007	\$19,612	\$0	\$1,416,000	\$1,435,612	1.39%	0
DESCRIPTION											
>> Additional environmental pipe insulation removal in room 310											
>> Additional environmental work in 3rd floor boys bath on north side.											
Farnsworth School	1010929	1	GC	G.F. Structures Corporation	2	(\$8,460)	\$0	\$106,935	\$98,475	-7.91%	0
DESCRIPTION											
>> Credit for unused allowances.											
Gillespie School	720426	6	GC	K.R. Miller Contractors, Inc.	05	\$2,917	\$49,396	\$1,007,000	\$1,009,917	5.19%	0
DESCRIPTION											
>> Replace existing computer work station for the BAS. Install CFS approved software to insure proper functioning of BAS.											
Haley, Alex School	734482	6	GC	K.R. Miller Contractors, Inc.	06	\$5,698	\$29,815	\$986,000	\$991,698	3.60%	0
DESCRIPTION											
>> Install new door in opening B06. Install closers at openings B04, B11, B13 & B20. Repair wall around opening B04.											
Herbert School	1234298	3	AOR	Melvin Cohen and Associates, Inc.	1	\$9,000	\$0	\$95,510	\$104,510	9.42%	0
DESCRIPTION											
>> Provide new natural gas driven standby emergency generator.											
Jensen Academy	809769	3	AOR	Mann, Gin, Dubin, & Frazier, Ltd.	AOR-2	\$2,041	\$0	\$35,080	\$37,121	5.82%	0
DESCRIPTION											
>> Additional roof consultant services.											
Kellman School	1057049	3	AOR	Hydro-Thermo-Power, Inc.	1	\$2,000	\$0	\$25,860	\$27,860	7.73%	0
DESCRIPTION											
>> Increase amount allocated for reimbursable expenses in contract because original amount was computed based on a lower construction budget.											

February 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
Marsh School	875823	6	GC	George Sollitt Construction Company	54	\$10,000	\$595,716	\$16,584,000	\$16,594,000	3.65%	0
<u>DESCRIPTION</u>											
>> Discovered steel I Beams in sidewalk west of existing boiler room. Extent of steel is not known. Steel must be removed as required to allow contract installation of sidewalk and landscaping in this area.											
Marsh School	875823	6	GC	George Sollitt Construction Company	68	\$5,373	\$595,716	\$16,584,000	\$16,589,373	3.62%	0
<u>DESCRIPTION</u>											
>> Increase dishwasher booster heater electrical circuit breaker /power feed from 70A to 175A.											
Marsh School	875823	6	GC	George Sollitt Construction Company	70	\$1,378	\$595,716	\$16,584,000	\$16,585,378	3.60%	0
<u>DESCRIPTION</u>											
>> Change 110V power outlet to 220V at dryer location in nurse's office per the request of the Owner..											
Marsh School	875823	6	GC	George Sollitt Construction Company	71	(\$4,500)	\$595,716	\$16,584,000	\$16,579,500	3.56%	0
<u>DESCRIPTION</u>											
>> CREDIT: Omit 3-5/8" thick GFCMU at exterior wall's column enclosures from one course above finish ceiling to underside of structure.											
Marsh School	875823	6	GC	George Sollitt Construction Company	72	\$8,000	\$595,716	\$16,584,000	\$16,592,000	3.64%	0
<u>DESCRIPTION</u>											
>> Provide new stainless steel chase enclosures around plumbing supply and vent piping serving island equipment in new addition kitchen.											
Marsh School	875823	6	GC	George Sollitt Construction Company	73	\$2,029	\$595,716	\$16,584,000	\$16,586,029	3.60%	0
<u>DESCRIPTION</u>											
>> Provide and install Nexlight timer for system at NEXLIGHT electrical panel.											
Marsh School	875823	6	GC	George Sollitt Construction Company	74	\$10,000	\$595,716	\$16,584,000	\$16,594,000	3.65%	0
<u>DESCRIPTION</u>											
>> Per the request of the Owner, remove 2 skylights of glass and metal framework and replace /install capped enclosure with roofing water resistant material.											
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	2	\$5,079	\$0	\$834,961	\$840,040	0.61%	0
<u>DESCRIPTION</u>											
>> Add 9 Bollards around the new ComEd transformer & Pad.											
Sayre Academy	810661	1	AOR	Tripartite	1005	\$4,840	\$3,500	\$190,962	\$195,802	4.37%	0
<u>DESCRIPTION</u>											
>> Additional roofing inspection services to be billed on an as-needed basis.											
Sayre Academy	810661	1	AOR	Tripartite	1006	\$2,200	\$3,500	\$190,962	\$193,162	2.98%	0
<u>DESCRIPTION</u>											
>> Backcharge to Friedler for reinspection of the reinstallation of counter flashing and reglet improperly installed at all roof areas.											
South Loop School Branch	896864	3	GC	K.R. Miller Contractors, Inc.	12	(\$126)	(\$247)	\$280,031	\$279,905	-0.13%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowance in the Build Out Purchase Order.											
Ward School (Laura S.)	1146048	2	GC	Reliable & Associates Construction Co.	6	(\$14,353)	\$0	\$694,198	\$679,845	-2.07%	0
<u>DESCRIPTION</u>											
>> Credit unused project allowance funds											

February 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
Woodlawn School	946056	5	GC	FHP Tectonics Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$27,449	\$37,949	\$1,282,000	\$1,309,449	5.10%	0

DESCRIPTION

>> Replace condensate return tank.

Total Change Orders: \$129,375.30

07-0228-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
Aldridge School	1215244	6			1	\$13,875	\$0	\$97,980	\$111,855	14.16%	0
<u>DESCRIPTION</u>											
>> Provide construction drawings for the installation of a gas fired generator.											
Cather School	1219624	3	AOR	Gonzalez Hasbrouck, Inc.	001	\$31,920	\$0	\$142,760	\$174,680	22.36%	0
<u>DESCRIPTION</u>											
>> Additional fee to AOR for increased cost of project curtainwall, structural consultant for curtainwall change, and MEP consultant for roof mounted light scope.											
Dawes School	1224131	5	AOR	EME, LLC	AOR 2	\$7,710	\$0	\$37,720	\$45,430	20.44%	0
<u>DESCRIPTION</u>											
>> Provide trash compactor for Dawes school. Directed byPCS to modify scope of work.											
Doolittle West	1062508	4	AOR	Epstein	1001	\$24,079	\$0	\$65,720	\$89,799	36.64%	0
<u>DESCRIPTION</u>											
>> Add services to AOR											
>> Additional field modification for McQuay unit ventilators											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1100	(\$2,614)	\$1,648,746	\$4,611,925	\$4,609,312	35.69%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	scor24	\$2,938	\$276,512	\$1,989,000	\$1,991,938	14.05%	0
<u>DESCRIPTION</u>											
>> Provide 10 gauge perforated screen on trash enclosure in lieu of 12 gauge sheet steel.											
Hartigan School	1112991	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	stbd17	\$1,388	\$276,512	\$1,989,000	\$1,990,388	13.97%	0
<u>DESCRIPTION</u>											
>> Provide transmitter for Assisted Listening Devices.											
Juarez High School	1048953	3	AOR	Architrave, Ltd.	2	\$148,198	\$161,235	\$1,091,870	\$1,240,068	28.34%	0
<u>DESCRIPTION</u>											
>> Additional services requested due to execution of multiple contracts and schematic transfer of Plaza, Demolition, and Curtainwall scopes.											
Juarez High School	1048953	3	AOR	Architrave, Ltd.	3	\$24,176	\$161,235	\$1,091,870	\$1,116,046	16.98%	0
<u>DESCRIPTION</u>											
>> Additional Services for Measured Drawings.											
Lowell School	481653	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	5	\$152,964	\$0	\$327,000	\$479,964	46.78%	0
<u>DESCRIPTION</u>											
>> 1.F.&I gyp board to underside of clg joists to satisfy UL P522. 2.Revise new light fixture type. 3.Provide add'l joist repairs to support new clg.											
Marshall High School	743549	3	AOR	Maureen Reagan Architects, LTD	1005	\$2,531	\$17,729	\$68,950	\$71,481	29.38%	0
<u>DESCRIPTION</u>											
>> Add service for structural review of clay tile roof											

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

07-0228-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
Marshall High School	939002	3	GC	K.R. Miller Contractors, Inc.	1019	\$54,046	\$24,849	\$1,605,032	\$1,659,078	4.92%	0
<u>DESCRIPTION</u>											
>> additional roofing work for exhaust penetrations											
Mireles Academy	734491	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR05	\$14,447	\$143,709	\$667,000	\$681,447	23.71%	0
<u>DESCRIPTION</u>											
>> Relocate existing fire alarm annunciator panel from Boiler Room to Engineer's Office.											
Montefiore Special School	1088613	3	AOR	Fox & Fox Architects and Engineers	1	\$17,449	\$0	\$29,270	\$46,719	59.61%	0
<u>DESCRIPTION</u>											
>> AE fee changed from \$22,980 to \$36,829 based on construction cost of \$920,732. Also, additional fee for re-bidding the project.											
Randolph Magnet	721102	4	AOR	NIA	02	\$17,478	\$370	\$63,990	\$81,468	27.89%	0
<u>DESCRIPTION</u>											
>> Additional services for IRCA and AOR necessary to complete change order work and additional roof work at Delano & Randolph schools.											
>> Delete installation of the specified 4 ply, coal tar pitch roofing system. Instead, install a 4 ply asphalt and gravel roofing system.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	12	\$11,732	\$85,932	\$798,980	\$810,712	12.22%	0
<u>DESCRIPTION</u>											
>> NOTE: There are no EM Circuits existing.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	13	\$2,405	\$85,932	\$798,980	\$801,385	11.06%	0
<u>DESCRIPTION</u>											
>> Provide (3) 3 pole, 40 Amp CCT BKRS and (1) 3 Pole, 60 Amp CCT BKR to wire in the existing Unit Heaters. Elect Contr to run amp probe to verify circuit loading and balance.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	2	\$89,767	\$85,932	\$798,980	\$888,747	21.99%	0
<u>DESCRIPTION</u>											
>> Feeders											
Sayre Academy	1113001	1	GC	Friedler Construction Company	5	\$428,959	\$19,301	\$5,384,800	\$5,813,759	8.32%	73
<u>DESCRIPTION</u>											
>> Provide new lintels and new flashing per discovered site conditions at all window heads											
Shoop School	809194	6	GC	Michuda Construction, Inc.	39	(\$9,680)	\$2,121,058	\$10,699,437	\$10,689,757	19.73%	0
<u>DESCRIPTION</u>											
>> Credit 480ft of shotcrete repair to existing joists that was not required.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	46	(\$25,326)	\$2,121,058	\$10,699,437	\$10,674,111	19.59%	0
<u>DESCRIPTION</u>											
>> Credit for work not required due to varying field conditions for the reroute of new and existing sewer line due to conflict with electrical duct bank previously approved by COR #29.											
Spalding Elementary School	683473	3	AOR	Fitzgerald Earles Architects, Inc.	1002	\$62,442	\$10,000	\$386,460	\$448,902	18.74%	0
<u>DESCRIPTION</u>											
>> ons, and an ext structural survey.											

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

07-0228-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
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	001	\$7,415	\$517,786	\$1,554,797	\$1,562,212	33.78%	0

DESCRIPTION
>> Furnish and install (1) drinking fountain in the swimming pool room.

Tonti School

DESCRIPTION
>> Connect new 6x6 duct from main duct to existing IDF riser per attached sketch MSK-01. New duct shall be insulated.

Total Change Orders: \$1,082,216.35