

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$ 33,607,253.68 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.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$95,178.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification 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 \$977,004. 00 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 – 410,415,458,478,492 & 481 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.

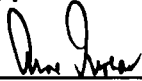
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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 *H.A.*
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
June 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY ~June, 2004

REG.	SCHOOL	CONTRACTOR	DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Bell School	Monahan's Landscaping	<i>Landscaping</i>	\$21,862.50	5/28/2004	445	768918	16	9.5	0	5
1	Bell School	Chicagoland Paving	<i>Asphalt</i>	\$136,964.62	5/28/2004	445	769025	16	9	2	6
				\$158,827.12							
2	Aggasiz School	Monahan's Landscaping	<i>Landscaping</i>	\$4,240.50	5/18/2004	458	755777	16	9.5	0	5
2	Aggasiz School	Chicagoland Paving	<i>Asphalt</i>	\$59,175.67	5/28/2004	458	764454	16	9	2	6
2	Darwin School	Monahan's Landscaping	<i>Landscaping</i>	\$10,318.00	5/18/2004	552	747744	16	9.5	0	5
2	Hanson Park	Industrial Fencing	<i>Fencing</i>	\$8,752.92	5/24/2004	445	758963	16	77	2	5
2	Hawthorne Academy	Speedy Gonzalez	<i>Landscaping</i>	\$12,430.00	5/18/2004	454	755762	16	79	0	5
2	Pulaski School	Monahan's Landscaping	<i>Landscaping</i>	\$12,430.00	5/18/2004	552	747742	16	9.5	0	5
				\$107,347.09							
3	Chalmers School	Friedler Construction	<i>Renovation</i>	\$1,013,000.00	5/20/2004	445	757470	18	24	4	13
				\$1,013,000.00							
4	Anderson School	Chicagoland Paving	<i>Asphalt</i>	\$31,047.50	5/28/2004	454	769012	16	9	2	6
4	Dunbar High School	Friedler Construction	<i>Renovation</i>	\$386,800.00	5/20/2004	454	758896	24	2	0	0
4	Gunsaulus Academy	K.R. Miller	<i>Renovation</i>	\$310,000.00	5/18/2004	454	755962	48	7	0	0
4	Hamline School	Friedler Construction	<i>Renovation</i>	\$3,248,000.00	5/19/2004	415	757457	33	10	0	0
4	Spry School	Chicagoland Paving	<i>Asphalt</i>	\$38,219.50	5/24/2004	445	760583	16	9	2	6
4	Spry School	Speedy Gonzalez	<i>Landscaping</i>	\$3,515.00	5/24/2004	445	758929	16	79	0	5
4	Spry School	Industrial Fencing	<i>Fencing</i>	\$35,051.14	5/28/2004	552	742339	16	77	2	5
4	Randolph Magnet	G.F. Structures	<i>Renovation</i>	\$997,518.27	5/18/2004	454	755954	27	0.9	39	10
4	Randolph Magnet	Industrial Fencing	<i>Fencing</i>	\$30,075.00	5/24/2004	454	758786	16	77	2	5
				\$5,049,178.91							

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

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Bell School	716888	1	AOR	Fox & Fox Architects and Engineers	IRCA design review and QA/QC.	01	\$2,980	\$0	\$91,951	\$94,931	3.24%	0
Budlong School	550021	1	GC	G.F. Structures Corporation	Miscellaneous discovered masonry repairs	04	\$38,703	\$124,830	\$1,752,979	\$1,916,512	9.33%	0
Chalmers School	408777	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	Credit remaining allowances	02	(\$4,118)	(\$60,000)	\$1,089,000	\$1,024,882	-5.89%	0
Chalmers School	688350	3	AOR	Alphonse G. Guajardo/Associates, Ltd	Scope added to resolve exterior building problems and to improve finish of new gym floor.	01	\$3,509	\$0	\$75,420	\$78,929	4.65%	0
Clark School	463882	3	MEC	Carnow, Conibear, Assoc., Ltd.	Additional cleaning necessary.	02	\$1,000	\$2,000	\$1,532,239	\$1,535,239	0.20%	0
Crane Tech High School	570355	3	GC	Friedler Construction Company	Provide pricing to replace 7 steam traps in the auto shop and wood shop. Also, provide pricing to replace 14 steam traps below the first floor offices. These traps should have 2 way control valves with thermostats.	17	\$14,390	\$321,768	\$3,928,000	\$4,264,158	8.56%	0
Cregier Multiplex	501348	3	GC	F. H. Paschen Venture	credit remaining allowances	01	(\$1,078)	\$0	\$301,500	\$300,422	-0.36%	0
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	Security Partitions at Corridors/Stairs at D.H.S.	01	\$35,348	\$0	\$2,378,000	\$2,413,348	1.49%	0
Farnen School	434557	4	GC	G.F. Structures Corporation	Credit remaining allowances	03	(\$41,722)	\$24,675	\$625,102	\$608,055	-2.73%	0
Fernwood School	693155	6	AOR	John E. Williams & Associates	IRCA design review and QA/QC.	01	\$6,340	\$0	\$115,775	\$122,115	5.48%	0
Goudy School	454473	1	GC	Castle Construction Company, Inc.	Install three 20 Amp breakers, conduit, pipe, etc. to provide power to replacement unit ventilators in the existing building.	27	\$5,935	\$136,937	\$8,246,200	\$8,389,072	1.73%	0
Hyde Park Academy	699649	5	AOR	EME, LLC	Permit Assistance fees not provided for at time PIF was written, but supported in R. Heilner's letter of 9/4/02.	01	\$1,000	\$0	\$168,350	\$169,350	0.59%	0
Jamieson School	502807	1	AOR	Architects Enterprise, Ltd., The	Request for additional AOR fee due to Bureau of Underground review.	01	\$2,584	\$0	\$114,510	\$117,094	2.26%	0
Jordt Field (Winnemac Park)	718815	1	Window	Jensen Window Corporation	Delete guards from Scope of work	01	(\$21,301)	\$0	\$88,822	\$67,521	-23.98%	0
Kenwood Academy	463882	4	MEC	Carnow, Conibear, Assoc., Ltd.	Additional O&M cleaning	01	\$2,000	\$0	\$1,532,239	\$1,534,239	0.13%	0
Marquette School	592311	5	GC	K R. Miller Contractors, Inc.	Provide additional Fire Alarm and EM Lighting Devices and relocate new devices per BFP direction.	02	\$11,997	\$18,225	\$1,290,000	\$1,320,222	2.34%	0
Nicholson School	691734	5	AOR	McDonough Associates, Inc.	Increase "Reimbursable Expenses" to \$7500.	01	\$2,640	\$0	\$52,460	\$55,100	5.03%	0
Peterson School	65439	1	AOR	HOH Architects, Inc.	Provide additional funding to cover reimbursables. Requesting \$300. \$50 remains in contingency. Write C/O for \$250	01	\$300	\$0	\$14,600	\$14,900	2.05%	0
Phillips High School	722211	4	AOR	FGM, Inc.	Verification of existing conditions: HVAC Test & Balancing Subconsultant, and MEP engineers.	01	\$2,620	\$0	\$63,274	\$65,894	4.14%	0

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

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT (\$)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Plamondon School	408777	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	Credit remaining allowances	03	(\$3,100)	(\$64,118)	\$1,089,000	\$1,021,782	-6.17%	0
Prosser High School	516637	2	AOR	EC Purdy & Associates	Additional funds needed for reimbursables.	01	\$2,259	\$0	\$88,720	\$90,979	2.55%	0
South Shore Academy	716901	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	Gas Piping, Emergency Lighting drawings for 2 buildings, generator size increase.	01	\$8,360	\$0	\$343,890	\$352,250	2.43%	0
Talcott School	693177	2	GC	K.R. Miller Contractors, Inc.	Cost for insurance	01	\$24,532	\$0	\$439,000	\$463,532	5.59%	0
Total Change Orders:											\$95,178.00	

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

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Annundsen High School	434475	1	F.H. Paschen/S.N. Nielsen, Inc.	GC	Electrical work associated with the island cabinet replacement in Rm. 217	23	\$4,382	\$291,153	\$1,888,000	\$2,183,535	15.65%	0
Annundsen High School	434475	1	F.H. Paschen/S.N. Nielsen, Inc.	GC	1. Replace door to Rm. 317. 2. Install grilles in 2 cabinet doors in Rm. 321. 3. Install a phone jack for existing line in teachers' lounge. 4. Rework conduit in tables in 3rd floor classroom. 5. Provide \$417 credit for Eng. OT.	24	\$2,768	\$295,535	\$1,888,000	\$2,186,303	15.80%	20
Austin High School	638527	3	Maureen Reagan Architects, LTD	AOR	Additional dollars for reimbursable expenses incurred and anticipated during construction administration phase.	02	\$8,400	\$4,017	\$30,110	\$42,527	41.24%	0
City Wide Asset Management	690403		McQuay International	GC	Misc repair/troubleshooting	01	\$61,800	\$0	\$313,200	\$375,000	19.73%	0
Crane Tech High School	388775	3	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide additional fire alarm devices and pull stations according to the plan corrections sheets.	12	\$49,315	\$310,393	\$1,794,000	\$2,153,708	20.05%	0
Crane Tech High School	388775	3	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide lite kits for 20 double leaf doors.	13	\$3,244	\$359,708	\$1,794,000	\$2,156,952	20.23%	0
Crane Tech High School	388775	3	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide pricing for the removal, replacement, and retesting of all ceiling mounted fire alarm devices which will be affected by the new lighting and ceiling replacement project.	14	\$36,595	\$362,952	\$1,794,000	\$2,193,547	22.27%	0
Fenger Academy	571219	6	F.H. Paschen/S.N. Nielsen, Inc.	GC	Add for labor & mat'l for 2 broken pipes @ each drain in auditorium & 1 in stairwell @ south end of bldg	09	\$16,767	\$633,773	\$1,256,000	\$2,106,560	67.72%	0
Fenger Academy	571219	6	F.H. Paschen/S.N. Nielsen, Inc.	GC	Repair to main drain line	10	\$11,158	\$650,560	\$1,256,000	\$2,117,718	68.61%	0
Flower Career Academy (Closed)	559890	3	FHP Technics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	GC	Remove 28 extg steel windows at four main stairwells	09	\$31,377	\$534,720	\$2,224,000	\$2,790,097	25.45%	30
Foreman High School	633794	1	F & V Construction Co., Inc. (AA)	GC	Replace existing parapet shelf angle and terra cotta J-bolts on the west elevation. Expansion anchors to be of wedge type. Shelf angle shall be galvanized.	02	\$222,600	\$44,999	\$4,611,925	\$4,879,524	5.80%	0
Goudy School	58765	1	InterActive Design, Inc.	AOR	Bronze cougar sculpture implementation (commissioned by Alderman Smith)	11	\$4,338	\$53,796	\$452,130	\$510,264	12.86%	0
Goudy School	58765	1	InterActive Design, Inc.	AOR	Relocation of parking lot entrance to alley	12	\$1,679	\$58,134	\$452,130	\$511,943	13.23%	0
Harper High School	434618	5	F.H. Paschen/S.N. Nielsen, Inc.	GC	1. Environmentally dispose of bulbs and ballasts. 2. Provide and install 4 window shades	16	\$2,396	\$188,021	\$1,564,000	\$1,774,417	12.02%	30
Hope College Prep High School	121425	5	Maureen Reagan Architects, LTD	AOR	Additional admin & field observation due to extended duration of construction.	07	\$12,656	\$30,433	\$49,790	\$92,879	86.54%	0
Lincoln Park High School	92014	2	A. Epstein & Sons International, Inc.	AOR	Provide Additional funding for engineering services performed for 3 SER & 3 LTG projects (see attached). Requested amounts have been negotiated down significantly from initial values.	03	\$59,375	\$15,087	\$44,950	\$119,412	165.66%	0
Little Village Area New High School	693180	4	Mactec	EC	Additional IEPA SRP invoice and future invoices.	01	\$25,002	\$0	\$178,293	\$203,295	14.02%	0
Monroe School	502768	2	Urban Works	AOR	Remove & replace single roof on 1904 building. Roof repairs on Annex building.	03	\$3,320	\$9,970	\$9,390	\$22,680	141.53%	0
Spalding Elementary School	701907	3	F & V Construction Co., Inc. (NM)	GC	Investigative Demolition and repairs	01	\$416,552	\$0	\$9,767,489	\$10,184,041	4.26%	0
Talman (St. Clair)	512828	4	G.F. Structures Corporation	GC	Amount to rectify difference between 'processed' credit amount for Bulletin 5A versus actual amount of CO	04	\$3,260	\$17,665	\$188,402	\$209,327	11.11%	0
Total Change Orders:										\$977,004.00		

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