

**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 \$3,630,463.46 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 \$147,355.51 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 \$491,522.99 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 – 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.

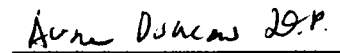
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
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

May 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-May, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
2	125 South Clark	K.R. Miller	Renovation	\$389,789.00 \$389,789.00	4/25/2005	464	918070	14	5	0	15
3	South Loop Branch	K.R. Miller	Renovation~JOC	\$80,844.00 \$80,844.00	4/26/2005	422	918460	6	14	0	1
4	Chavez (St. John of God)	Pacific Construction	Renovation~JOC	\$311,674.00	4/26/2005	422	918467	0	6	94	0
4	Gage Park	K.R. Miller	Renovation~JOC	\$287,361.58 \$599,035.58	4/25/2005	458	918081	12	10	0	6
5	Durkin Park	OCA Construction, Inc.	Renovation	\$1,319,000.00	4/21/2005	464	915450	25	12	0	10
5	Hyde Park H.S.	Scale Construction	Renovation	\$401,300.00 \$1,720,300.00	4/15/2005	464	912089	0.5	28.5	0	0
6	Bowen H.S.	Jensen Windows	Windows	\$840,494.88 \$840,494.88	4/25/2005	464	918060	30	0	0	0

ALL WORK TOTAL: \$3,630,463.46

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

05-0525-PR2

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
Canter Middle School	755956	4	GC	Friedler Construction Company	02	\$23,030	\$58,243	\$1,458,000	\$1,481,030	5.57%	0
DESCRIPTION >> Remove entire height of plumbing wall in boys' toilet rooms. Rebuild entire height of plumbing wall in boys' toilet rooms, and remove/reinstall exstg cabinet heaters.											
Lane Tech High School	733845	1	GC	K.R. Miller Contractors, Inc.	1002	\$5,027	\$2,286	\$357,000	\$362,027	2.05%	0
DESCRIPTION >> Room 161-Add knee wall and wood cap											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1016	\$15,256	\$846,981	\$13,873,000	\$13,888,256	6.22%	0
DESCRIPTION >> Provide a total of 43 replacement grilles.											
Marsh School	875823	6	GC	George Sollitt Construction Company	2	\$3,469	\$0	\$16,584,000	\$16,587,469	0.00%	0
DESCRIPTION >> Single to Double Hung windows at Gymnasium; surface applied muntins at all windows											
Prosser High School	581180	2	GC	G.F. Structures Corporation	1001	\$31,466	\$0	\$777,080	\$808,546	0.00%	30
DESCRIPTION >> Demo and reconstruction of masonry wall at main entry.											
Region 5 Office	755961	5	GC	Friedler Construction Company	05	\$10,893	\$60,734	\$1,064,800	\$1,075,693	6.73%	0
DESCRIPTION >> Provide bases for all PTAC units. >> Repair three existing unit ventilators and provide temporary heat to corresponding rooms.											
Schurz High School	719923	1	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1004	\$4,940	\$68,262	\$794,100	\$799,040	9.22%	0
DESCRIPTION >> Provide additional pavers and concrete for driveways for fire truck access.											
South Loop School Branch	892282	3	AOR	GEC Design Group/Globetrotters Engineering Corporation	1	\$9,579	\$0	\$64,193	\$73,772	0.00%	0
DESCRIPTION >> Add services											
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	1007	\$6,480	\$94,397	\$1,479,541	\$1,486,020	6.82%	0
DESCRIPTION >> Modify new 3' wide base cabinet in rooms 214, 216, and 314.											
Sullivan High School	535999	1	GC	G.F. Structures Corporation	1005	\$15,030	\$61,642	\$967,121	\$982,150	7.93%	60
DESCRIPTION >> Auditorium lighting/dimming											
Ward School (James)	693175	4	GC	K.R. Miller Contractors, Inc.	01	\$22,186	\$0	\$745,000	\$767,186	0.00%	0
DESCRIPTION >> Install additional pull stations and visual devices at various locations. >> Complete additional plaster repair in corridors and outside the Fire Pump Room.											

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

05-0525-PR2

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
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Total Change Orders: \$147,355.51

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

05-0525-PR2

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
Austin High School	638527	3	AOR	Maureen Reagan Architects, LTD	1004	\$6,930	\$12,417	\$30,110	\$37,040	64.25%	0
DESCRIPTION >> Additional services provided.											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1010	\$10,326	\$165,399	\$329,000	\$339,326	53.41%	10
DESCRIPTION >> Install door operators on selected doors on 2nd floor.											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$4,509	\$138,940	\$1,189,000	\$1,193,509	12.08%	0
DESCRIPTION >> Auto door openers with keyed shut off switch for inner vestibule doors (ent #A1-1)											
Edwards School	728718	4	GC	OCA Construction Inc.	7	(\$32,186)	\$144,301	\$1,062,518	\$1,030,332	10.55%	0
DESCRIPTION >> Credit Change Order											
Goudy School	58765	1	AOR	InterActive Design, Inc.	CO15	\$1,679	\$66,957	\$452,130	\$453,809	15.18%	0
DESCRIPTION >> Relocation of parking lot entrance to alley											
Goudy School	58765	1	AOR	InterActive Design, Inc.	CO17	\$10,463	\$66,957	\$452,130	\$462,593	17.12%	0
DESCRIPTION >> Additional Due to Extended Construction Period											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	07	\$104,972	\$293,215	\$2,205,000	\$2,309,972	18.06%	0
DESCRIPTION >> Abandoned chimney demo and new cap											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	08	\$41,693	\$293,215	\$2,205,000	\$2,246,693	15.19%	0
DESCRIPTION >> Modify new handrails by removing straight portion at landing >> Additional scraping, patching, and sanding associated with painting scope in Bulletin 5.											
Julian High School	540874	6	GC	G.F. Structures Corporation	1017	\$1,843	\$329,104	\$1,459,124	\$1,460,967	22.68%	0
DESCRIPTION >> Replacement of hoses for west elevator											
Julian High School	540874	6	GC	G.F. Structures Corporation	1018	\$14,717	\$329,104	\$1,459,124	\$1,473,841	23.56%	0
DESCRIPTION >> Add'l cost for floor tile and carpeting due to scale discrepancy											
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio	1003	\$1,513	\$128,888	\$665,655	\$667,168	19.59%	0
DESCRIPTION >> Klein & Hoffman to perform addt. Structural engineering services to design collar ties for skylights. >> Rewire the general lighting on all 3 floors so that it is separate from the EM lighting.											

May Change Order Log
Changes Over \$50,000 or 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
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio	1005	\$2,200	\$128,888	\$665,655	\$667,855	19.69%	0
DESCRIPTION											
>> Add. Services to contract IRCA to inspect continued roof leaks in the gymnasium.											
>> Pull new branch lighting at locations where lighting is being replaced.											
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio	1006	\$5,404	\$128,888	\$665,655	\$671,059	20.17%	0
DESCRIPTION											
>> Request for additional compensation for extended CA period due to schedule slippage due to lack of subcontractor performance.											
>> Add a suspended ceiling at the 1st floor corridors.											
Mozart School	568251	2	GC	Reliable & Associates Construction Co.	7	\$19,874	\$87,119	\$473,081	\$492,955	22.62%	0
DESCRIPTION											
>> Sawcut & patch slab on grade inside the annex bldg; also, rework underground electrical and plumbing lines to connect sink located at the new maintenance closet 104											
>> Additional cost for routing overhead electrical lines (Fire Alarm, Motion Detector, Public Address, and Bells)											
Peterson School	434630	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1007	\$37,651	\$11,500	\$330,700	\$368,351	14.86%	0
DESCRIPTION											
>> Replace existing deteriorated drainage system with new drainage system at playground											
Phillips High School	91446	4	GC	Friedler Construction Company	1017	\$203	\$276,205	\$2,398,000	\$2,398,203	11.53%	0
DESCRIPTION											
>> Credit allowance balance											
Sullivan High School	535999	1	GC	G.F. Structures Corporation	1004	\$83,277	\$61,642	\$967,121	\$1,050,397	14.98%	90
DESCRIPTION											
>> Relocate S. Gear equipment and reroute equipment to east wall for proper installation.											
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1015	\$19,316	\$142,456	\$1,483,000	\$1,502,316	10.91%	40
DESCRIPTION											
>> Revise mechanical venting of Elevator Machine Room B04 and signage in conjunction with the changes brought forth by Bulletin 9.											
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1016	\$141,781	\$142,456	\$1,483,000	\$1,624,781	19.17%	150
DESCRIPTION											
>> Fire Alarm system modification as per approved plans by the Fire Prevention Bureau											
Trumbull School	502819	1	AOR	Bauer Latoza Studio	1004	\$15,358	\$16,070	\$136,800	\$152,158	22.97%	0
DESCRIPTION											
>> Additional Services											

Total Change Orders: \$491,522.99