

August 23, 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 \$104,715.40 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 \$172,325.16 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.

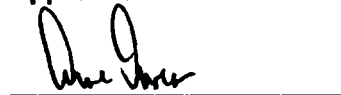
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



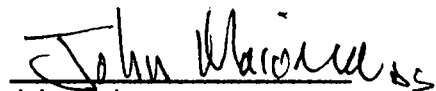
Heather A. Obora
Chief Purchasing Officer

Approved:



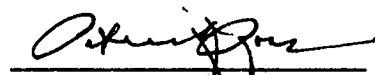
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

APPENDIX A August 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - August 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

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

06-0823-PR4

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	948192	4	GC	Friedler Construction Company	s26	\$2,611	\$123,838	\$1,299,800	\$1,302,411	9.73%	25
<u>DESCRIPTION</u>											
>> Replace closers at new toilet rooms on 1st, 2nd and 3rd floors											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$41,075	\$17,710	\$1,334,000	\$1,375,075	4.41%	0
<u>DESCRIPTION</u>											
>> match existing conditions.											
>> SEE 3.7											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$1,564	\$17,710	\$1,334,000	\$1,335,564	1.44%	0
<u>DESCRIPTION</u>											
>> Install floor finishes for both elevator cabs. Provide 100 percent attic stock to school.											
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$4,969	\$17,710	\$1,334,000	\$1,338,969	1.70%	0
<u>DESCRIPTION</u>											
>> Vent stack for existing toilets is offset within the wall, requiring the addition of an offset carrier for the adjacent ADA toilet and re-routing of the new vent.											
>> Ceiling exhaust grill is in the way of the new masonry wall requiring extension of ductwork and relocation of exhaust fan diffuser.											
>> Replacement branch piping in girls toilet room and install pipe supports in boys toilet room and pool room.											
Armour School	1002053	3	GC	Tyler Lane Construction	8	\$23,459	\$6,053	\$1,180,345	\$1,203,804	2.50%	0
<u>DESCRIPTION</u>											
>> Environmental Contractor to remove additional caulk found during widow replacement											
Bell School	716888	1	AOR	Fox & Fox Architects and Engineers	1003	\$1,200	\$2,980	\$91,951	\$93,151	4.55%	0
<u>DESCRIPTION</u>											
>> Moisture survey and roof repair recommendations.											
Burke School	733841	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	astbd2	(\$12,338)	\$0	\$272,000	\$259,662	-4.54%	0
<u>DESCRIPTION</u>											
>> Remaining Allowance Credit											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1005	\$5,828	\$119,610	\$3,318,000	\$3,323,828	3.78%	0
<u>DESCRIPTION</u>											
>> Replace ex bearings & fan shaft w/new (EF#2)											
Crown Academy	794370	3	GC	Friedler Construction Company	BLR21	\$2,246	\$120,096	\$2,208,700	\$2,210,946	5.54%	0
<u>DESCRIPTION</u>											
>> Provide an entrance outdoor fixture with protective guard, to be located between new transformer and emergency generator.											
Farragut Academy	837434	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	6	(\$94,941)	\$11,914	\$817,000	\$722,059	-10.16%	0
<u>DESCRIPTION</u>											
>> Credit Unused Allowance											

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

06-0823-PR4

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
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	06	\$30,397	\$132,009	\$2,320,433	\$2,350,830	7.00%	0
<u>DESCRIPTION</u> >> Storm Trap											
Goudy School	1056302	1	Demolition	Midwest Wrecking Company	1002	\$3,784	\$0	\$67,900	\$71,684	5.57%	0
<u>DESCRIPTION</u> >> Discovered foundations											
Hubbard High School	755957	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	(\$100)	\$18,570	\$689,000	\$688,900	2.68%	0
<u>DESCRIPTION</u> >> Credit back allowance.											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 16	\$8,149	\$120,050	\$3,938,000	\$3,946,149	3.26%	0
<u>DESCRIPTION</u> >> Additional window wall/partition wall transitions. Same as Bulletin 19											
Lafayette School	104662	2	GC	JADE Carpentry Contractors, Inc.	1005	\$3,749	\$8,416	\$358,444	\$362,193	3.39%	0
<u>DESCRIPTION</u> >> Repair sanitary manhole adjacent to ComEd transformer pad.											
Lafayette School	104662	2	GC	JADE Carpentry Contractors, Inc.	1006	\$3,330	\$8,416	\$358,444	\$361,774	3.28%	0
<u>DESCRIPTION</u> >> L sketch.											
Las Casas High School	1070863	6	GC	K.R. Miller Contractors, Inc.	01	(\$1,573)	\$0	\$697,475	\$695,902	-0.23%	0
<u>DESCRIPTION</u> >> Unused allowances											
Marsh School	875823	6	GC	George Sollitt Construction Company	23	\$38,955	\$296,994	\$16,584,000	\$16,622,955	2.03%	0
<u>DESCRIPTION</u> >> Remove unsuitable / unbuildable soils below design grade at existing service area driveway and replace with CA1 and CA6 stone /aggregate as per direction of the Owner testing agency, Flood Testing Laboratories.											
Marshall High School	808452	3	GC	G.F. Structures Corporation	1005	(\$1,837)	\$38,580	\$1,095,725	\$1,093,889	4.04%	0
<u>DESCRIPTION</u> >> Credit back remaining allowances from GFS contract >> Additional services due to extended construction time.											
Mason School	740473	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	cor10	\$2,029	\$135,231	\$2,311,000	\$2,313,029	5.94%	0
<u>DESCRIPTION</u> >> Replace roof drain											
Nightingale School	814476	5	AOR	Ilekis Associates	1001	\$6,940	\$0	\$174,010	\$180,950	3.99%	0
<u>DESCRIPTION</u> >> Additional design work to the structural support of the new cooling tower.											

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

06-0823-PR4

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
Nightingale School	814476	5	AOR	Ilekis Associates	1002	\$5,872	\$0	\$174,010	\$179,882	3.26%	0
<u>DESCRIPTION</u>											
>> Additional design and engineering to demo existing cooling for rms 206 & 206A, provide new cooling for MDF room in 206A and tie-in 206 into new cooling system being installed.											
Oglesby School	412511	5	AOR	Site Design Group	1006	\$11,848	\$0	\$0	\$11,848	0.00%	0
<u>DESCRIPTION</u>											
>> Additional engineering services for Oglesby Parking Lot											
Oglesby School	412511	5	AOR	Site Design Group	1007	\$25,514	\$0	\$0	\$25,514	0.00%	0
<u>DESCRIPTION</u>											
>> Additional services for time and material expended beyond the amounts provided in the PIF's for the modular site improvement work.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1023	\$4,742	\$112,438	\$1,956,771	\$1,961,513	5.99%	0
<u>DESCRIPTION</u>											
>> It was discovered that no EM lights were in the drawings to go into the engineers office and the boiler room											
Sabin Magnet	718847	2	AOR	Bauer Latoza Studio	1002	\$750	\$0	\$193,790	\$194,540	0.39%	0
<u>DESCRIPTION</u>											
>> IRCA investigation of Roof leak											
>> Provide credit for grinding and pointing chimney											
South Loop School	714007	3	GC	K.R. Miller Contractors, Inc.	stb42	(\$31)	\$0	\$577,000	\$576,969	-0.01%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$11,274	\$366,007	\$7,787,000	\$7,798,274	4.85%	0
<u>DESCRIPTION</u>											
>> "Allowance" Ductwork revisions due to structural support requirements.											
Wildwood School	581188	1	GC	Scale Construction, Inc.	1003	(\$12,275)	(\$2,488)	\$415,500	\$403,225	0.97%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Wildwood School	581188	1	GC	Scale Construction, Inc.	1003	(\$12,275)	(\$2,441)	\$276,500	\$264,225	-5.32%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											

Total Change Orders: \$104,715.40

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

06-0823-PR4

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	948192	4	GC	Friedler Construction Company	s12	\$7,342	\$123,838	\$1,299,800	\$1,307,142	10.09%	7
<u>DESCRIPTION</u> >> Remove and replace existign damaged light fixtures; lenses and/or ballasts as required											
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1008	\$1,429	\$96,935	\$794,892	\$796,321	12.37%	0
<u>DESCRIPTION</u> >> City of Chicago Health Department Inspector advised that any gaps underneath the doors will allow vermin into the school. In order to eliminate this problem interior door sweeps were installed.											
Bowen High School	743538	6	AOR	Ilekis Associates	1001	\$10,000	\$11,800	\$169,990	\$179,990	12.82%	0
<u>DESCRIPTION</u> >> Installation of rapid eye video security system and emergency power upgrade est. const. cost is \$323,404 (Original est. security cost was \$70,000).											
Bowen High School	743538	6	AOR	Ilekis Associates	1005	\$12,539	\$11,800	\$169,990	\$182,529	14.32%	0
<u>DESCRIPTION</u> >> Additional services for additional Emergency Lighting Scope at Annex and Scope Removal and Rebidding 2006.											
Cantier Middle School	755956	5	GC	Friedler Construction Company	26	\$1,507	\$190,400	\$1,458,000	\$1,459,507	13.16%	0
<u>DESCRIPTION</u> >> Provide environmental remediation in Fan Room A											
Clark High School	1059600	3	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1001	\$11,649	\$0	\$45,440	\$57,089	25.64%	0
<u>DESCRIPTION</u> >> CPS request to add new lockers to scope following Transfer of project to AOR >> MOPD revisions. Comments from the city at permit submission											
Deneen School	1039230	5	AOR	Vernon Williams-Architects, P. C.	1	\$28,000	\$0	\$212,800	\$240,800	13.16%	0
<u>DESCRIPTION</u> >> Not-to-Exceed AOR Additional Services required to determine and provide solution to water infiltration at existing foundation walls. Allowance is in Construction Contract for implementation of work. >> Steel Cost Increases due to Contract Delays and steel escalation >> Developer Services Fee to be Reimbursed from Allowance											
Hyde Park Academy	699649	5	AOR	EME, LLC	1006	\$36,800	\$64,285	\$168,350	\$205,150	60.04%	0
<u>DESCRIPTION</u> >> Additional services for field survey of the first floor piping and isolation valves. Provide a complete set of out to bid documents. >> Repair the exposed cabling in the pump room. Install a new cover on the lower portion. Provide a curb to direct the water away from the base of the wireway.											
Jamieson School	502807	1	AOR	Architects Enterprise, Ltd., The	1002	\$11,405	\$2,584	\$114,510	\$125,915	12.22%	0
<u>DESCRIPTION</u> >> Time extension from 531/04 through 6/1/06. Bulletins 30, 33, 35, 36, 37 & 38, RFIs 56 through 75											
Sayre Academy	810661	1	AOR	Tripartite	1002		\$3,500	\$190,962		38.65%	0
<u>DESCRIPTION</u> >> Additional Services for revival of project after shelving, and fee adjustment for addition of window scope to project.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1054	\$19,032	\$386,361	\$3,134,000	\$3,153,032	12.94%	0
<u>DESCRIPTION</u> >> Alarm bell at the Fire Departments Siamese connection. As requested by the fire department											

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

06-0823-PR4

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
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1087	\$5,615	\$386,361	\$3,134,000	\$3,139,615	12.51%	0
<u>DESCRIPTION</u> >> Mud jacking of pool deck areas.											
Vanderpoel Magnet	711681	6	AOR	Fox & Fox Architects and Engineers	1004	\$3,500	\$8,313	\$37,540	\$41,040	31.47%	0
<u>DESCRIPTION</u> >> Bulletin work associated with change orders for copper roofing, and aluminum windows. Delay in construction and additional punch lists.											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	std18	\$23,507	\$1,038,734	\$2,050,378	\$2,073,885	51.81%	10
<u>DESCRIPTION</u> >> Demo plaster ceiling in 3rd floor common area of south east pod											

Total Change Orders: \$172,325.16