

**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 \$198,908.37 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 \$228,457.47 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
12150-474-54105-009512-000000-2007
12150-464-54105-009559-000000-2005

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.

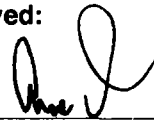
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



**Heather A. Obora
Chief Purchasing Officer**

Approved:



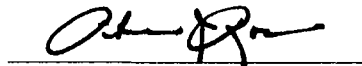
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**Pedro Martinez
Chief Financial Officer**

Approved as to legal form: *na*



**Patrick J. Rocks
General Counsel**

APPENDIX A

August 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION
1	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE
2	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE
3	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE
4	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE
5	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE
6	N/A			<u>\$0.00</u> \$0.00					AA	H A WBE

\$0.00

Total

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

07-0822-PR8

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
Beasley Magnet	81846	4	GC	Michuda Construction, Inc.	16revise	\$4,081	\$23,187	\$611,772	\$639,040	4.46%	0
<u>DESCRIPTION</u>											
>> Cost to investigate option of replacing electric strikes with fail strikes at Beasley and Kanoon and provide mock up.											
Bowen High School	1109510	6	GC	Tyler Lane Construction	SOW47	\$4,630	\$0	\$5,452,112	\$5,456,742	0.08%	0
<u>DESCRIPTION</u>											
E&O >> Installation of 200 amp disconnect switch and grounding to the existing emergency service.											
Caldwell School	1123664	6	GC	Friedler Construction Company	04	\$1,792	\$18,366	\$1,958,000	\$1,978,158	1.03%	0
<u>DESCRIPTION</u>											
>> Provide costs to replace shafts for fans SF-1 and SF-2.											
Calumet Acad HS	814973	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	08	\$2,995	\$60,501	\$2,294,000	\$2,357,496	2.77%	0
<u>DESCRIPTION</u>											
>> Costs to investigate and repair 4 existing circuits at EM Panels #2 and #3.											
Collins High School	1303694	3	GC	K.R. Miller Contractors, Inc.	1003	\$3,099	\$0	\$2,457,915	\$2,461,014	0.13%	0
<u>DESCRIPTION</u>											
E&O >> The Engineer of Record requested that the electrical contractor provide a load bank test for the existing transformer on site.											
>> During the excavation for the removal of unsuitable soil two underground conduits not shown on any drawings were hit by the excavator and destroyed. One conduit was the power feed to the office. The other conduit was fire alarm. Both conduits were repaired and re-routed.											
Collins High School	1303694	3	GC	K.R. Miller Contractors, Inc.	1008	\$10,392	\$0	\$2,457,915	\$2,468,307	0.42%	0
<u>DESCRIPTION</u>											
E&O >> The contract documents call for the JOC Contractor to install pre-purchased doors. The door contractor did not have glazing in there contract. The door schedule shows several door types most with glazing. The AOR inadvertently left glazing out of the JOC Contractors scope of work.											
Collins High School	1303694	3	GC	K.R. Miller Contractors, Inc.	1009	\$33,202	\$0	\$2,457,915	\$2,491,117	1.35%	0
<u>DESCRIPTION</u>											
E&O >> The contract documents called for demolition of RFP doors 111C and 111D. The documents did not require the Job Order Contract Contractor to replace the doors after demolition.											
Collins High School	1303694	3	GC	K.R. Miller Contractors, Inc.	1012	\$4,838	\$0	\$2,457,915	\$2,462,753	0.20%	0
<u>DESCRIPTION</u>											
E&O >> The original contract documents called for replacement of 147 sprinkler heads. On 5/8/07 a revised drawing was issued requiring replacement of all sprinkler heads. In addition re-routing of sprinkler heads was required to move heads the minimum distance away from walls and around soffit. This appears to be an error or omission in the contract documents.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	19	\$24,902	\$269,835	\$10,450,000	\$10,744,737	2.82%	0
<u>DESCRIPTION</u>											
E&O >> Fire alarm changes											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	22R	\$1,448	\$269,835	\$10,450,000	\$10,721,283	2.60%	0
<u>DESCRIPTION</u>											
E&O >> Heat Timer By-Pass											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	46	\$10,866	\$269,835	\$10,450,000	\$10,730,701	2.69%	0
<u>DESCRIPTION</u>											
E&O >> Resized RCPs in new addition bathrooms											

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

07-0822-PR8

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
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	47	\$5,525	\$269,835	\$10,450,000	\$10,725,360	2.64%	0
<u>DESCRIPTION</u> E&O >> Filling in of void space at stairway #1											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	50	\$16,742	\$269,835	\$10,450,000	\$10,736,577	2.74%	0
<u>DESCRIPTION</u> E&O >> Wiremold for T-stat drops in existing building											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO46	\$5,517	\$269,835	\$10,450,000	\$10,725,352	2.63%	0
<u>DESCRIPTION</u> E&O >> Abatement in Room 110											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO59	\$28,052	\$269,835	\$10,450,000	\$10,747,887	2.85%	0
<u>DESCRIPTION</u> E&O >> Switchgear change											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO93	\$3,727	\$269,835	\$10,450,000	\$10,723,562	2.62%	0
<u>DESCRIPTION</u> E&O >> Vapor barrier south of CL 7											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	TE	\$0	\$269,835	\$10,450,000	\$10,719,835	2.58%	30
<u>DESCRIPTION</u> >> Time extension for new addition											
Deneen School	804178	5	AOR	Vernon Williams-Architects, P. C.	AOR03	\$1,800	\$0	\$232,800	\$234,600	0.77%	0
<u>DESCRIPTION</u> >> Landscape revisions for playlot											
Foster Park School	1142331	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BLR 04	\$42,883	\$0	\$1,268,000	\$1,310,883	3.38%	0
<u>DESCRIPTION</u> >> Remove boiler room windows and install new window.											
Hancock High School	1035373	5	GC	Michuda Construction, Inc.	30	(\$11,546)	\$371,698	\$7,047,071	\$7,407,223	5.11%	0
<u>DESCRIPTION</u> >> Credit for unfinished work associated with generator											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	03	\$5,781	\$42,142	\$908,737	\$956,660	5.27%	0
<u>DESCRIPTION</u> >> Costs for electricians to re-mobilize from Boiler Room due to discovered ACM in existing electrical panels.											
McDade School	1104132	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	(\$2,537)	\$0	\$549,000	\$546,463	-0.46%	0
<u>DESCRIPTION</u> >> Unused allowances											

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

07-0822-PR8

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
Palmer School	1099502	1	GC	Reliable & Associates Construction Co.	10	\$9,922	\$5,079	\$834,961	\$849,962	1.80%	0
<u>DESCRIPTION</u>											
>> The GC to remobilize after June 18th											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1036	\$9,138	\$142,084	\$1,956,771	\$2,107,983	7.79%	0
<u>DESCRIPTION</u>											
E&O >> Furnish and install hot water piping & insulation to the eye wash / shower location from the nearest sink location within space.											
Spencer Academy	733846	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	cps2	(\$18,341)	\$0	\$2,123,000	\$2,104,660	-0.86%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances in contract											

Total Change Orders: \$198,908.37

August 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
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1032	\$2,229	\$213,158	\$1,334,000	\$1,549,387	16.15%	0
DESCRIPTION											
E&O >> Provide scavenger pump at Academic Building elevator pit and fire extinguishers and cabinets at both elevators. (Provide surface mounted sliding bolts at inactive bridge doors between Academic and PE buildings.)											
Bowen High School	111244	6	GC	Tyler Lane Construction	38	\$10,004	\$640,997	\$2,745,102	\$3,396,103	23.72%	0
DESCRIPTION											
>> Material and labor to install an ADA drinking fountain in the pool area.											
Carver Primary School	817020	6	GC	G.F. Structures Corporation	04	\$12,805	\$197,151	\$1,188,809	\$1,398,766	17.66%	0
DESCRIPTION											
E&O >> Revise new steel and add new framing to support new fan units above Gym. Include costs to mitigate ACM insulation and tile around existing beams and LBP on existing beams.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	23	\$19,116	\$210,354	\$798,980	\$1,028,450	28.72%	0
DESCRIPTION											
E&O >> add supervisory flow and lamper switches at each stairwell, per floor and strobes, Circuit Boards, pipe wire and testing.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	30	\$174,378	\$509,161	\$5,384,800	\$6,068,339	12.69%	0
DESCRIPTION											
>> Salvage windows per CPS request. Trucking to CPS warehouse included.											
Slagg School	1224134	5	AOR	Hydro-Thermo-Power, Inc.	AOR 1	\$9,925	\$0	\$58,250	\$68,175	17.04%	0
DESCRIPTION											
>> Additional compensation for the re-bidding of the project.											

Total Change Orders: \$228,457.47