

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,568,238.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$185,869.08 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property 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 – 436, 468, 476, 477, 479, 480, 481, 482
will be used for all Change Orders (January Change Order Log); 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 May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

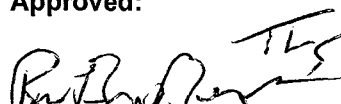
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Sebastien de Longeaux
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form:



James L. Bebley
General Counsel

Appendix A
January 2014

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Barnard School	OLD VETERAN CONSTRUCTION, INC	2652247	JOC	\$ 30,867.00	11/22/2013	12/31/2013	2014	4	AA	22	0	0	Provide aisle lights on main floor and balcony of auditorium, circuit to existing emergency panel. Provide four additional emergency lighting circuits to pick up additional emergency light fixtures at the existing school (student toilet rooms, etc).	8
Carter School	K.R. MILLER CONTRACTORS, INC.	2656792	JOC	\$ 137,452.00	12/6/2013	12/31/2013	2014		TBD	TBD			Replace damaged exterior doors assembly (per leaf) with new FRP doors (Door 2). Main Building: Replace damaged exterior doors assembly (per leaf) with new FRP doors (Door 4).	8
Dixon School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2651658	JOC	\$ 23,997.00	11/21/2013	3/30/2013	2014		TBD	TBD			The intent of this work is to finish the exterior masonry repairs and tuckpointing along with repair of water damaged plaster work on the interior at the stairwell.	4
Hammond School	K.R. MILLER CONTRACTORS, INC.	2648669	JOC	\$ 1,085,918.00	11/14/2013	1/30/2013	2013	0	29	0	23		This project includes interior renovation of Gym/Auditorium flooring, existing gym/auditorium doors and renovation of finishes.	8
Holmes School	K.R. MILLER CONTRACTORS, INC.	2656793	JOC	\$ 139,603.00	12/6/2013	12/31/2013	2014		TBD	TBD			Replace Exterior Doors #7 and #11 - (3) 3'x7' door leaves. Provide elastomeric sealant at base of frame at door #3. Provide fasteners at loose door #3 transom trim element. Scrape, prime and paint base of corroded metal frame at door #3 to provide sound material to accept new elastomeric sealant.	8
Hughes School	OLD VETERAN CONSTRUCTION, INC	2655671	JOC	\$ 61,055.00	12/4/2013	12/31/2013	2014		TBD	TBD			Contractor shall remove and replace (2) existing serving lines which do not have steam tables with (2) new MHFS serving lines including all utility connections, power to mobile equipment, etc. Additional 100 lockers to be installed due to increased enrollment.	8
Stockton School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2650431	JOC	\$ 89,346.00	11/19/2013	12/31/2013	2014	9	21	6	0		Provide Assistive Listening Devices 1 of every 4 need to be hearing aid compatible (27 total). Provide basic sound system 2 wall mounted speakers 2 wireless microphones and amp with jack for external devices. Provide signage for the availability of assistive listening devices. Auditorium Balcony: Add free standing companion seat, align shoulder with wheelchair. Provide 16"x 12" with SS accessible floor ventilation grill with chamfered edge. Remove 3 existing seats to make 1 wheelchair space and one companion seat space approx 60" w x 48" deep (per code) Disperse locations. Replace 5% of Aisle Seats and Provide new accessible aisle seat with lift arm (Rows x Sides x 5%).	6

\$ 1,568,238.00

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

JANUARY 2014

Date: 12/13/2013
Page: 1 of 6

CPS
Chicago Public Schools
Capital Improvement Program

These change order dates range from 01/19/12 to 11/18/13 and approval cycles range from 11/15/13 to 11/25/13

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Lyman Trumbull School									
2013 Trumbull LTG	2013-25651-LTG								
	J M Polcurr, Inc.		\$52,835.59	1	\$6,900.00	\$59,735.59	13.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	01/27/13	11/15/13	Due to scheduling conflicts with building engineer, contractor is to be reimbursed for lost time and lost productivity.				2634744	Asset Delay	\$6,900.00
									<u>Project Total</u> \$6,900.00
Theodore Roosevelt High School									
2012 Roosevelt MCR/CAR	2012-46271-MCR								
	Tyler Lane Construction, Inc.		\$16,706,278.00	42	\$1,757,042.86	\$18,463,320.86	10.52%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	10/03/13	11/17/13	During site excavation, several sewer pipes on the south and east side of the school were not discovered as indicated on the survey. Based on the modified scope of work the contractor is to provide a credit to CPS for the following work: (1) Catch basins with half trap on the South building elevation (west end). (2) Catch basin with half trap on East building elevation (south end).				2306872	Owner Directed	(\$2,700.00)
	10/03/13	11/25/13	The sanitary pipe exiting the building and the associated manhole did not exist as shown on the drawings. As a result of this discovered condition the contractor needs to provide a new storm line that will exit the building to a new catch basin with a half trap.				2499908	Discovered Conditions	\$28,834.00
									<u>Project Total</u> \$26,134.00
Philip D Armour School									
2011 Armour ADA	2011-22061-ADA								
	Scale Construction		\$3,060,598.00	20	\$215,549.61	\$3,276,147.61	7.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	01/19/12	11/20/13	Provide metal thresholds in lieu of specified wood thresholds. Base contract included metal thresholds, however, during construction it was identified that wood thresholds would not provide the required slope for ADA. The cost for change order is the difference between the materials.				2094883	Omission - AOR	\$3,721.00
									<u>Project Total</u> \$3,721.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
Leslie Lewis School										
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	26	\$442,215.00	\$6,752,215.00	7.01%	Reason Code 2402357		
11/04/13	11/15/13	In room 221 install new power and data wiring for new computer tables to comply with the current CPS standards for a computer lab. This was not part of the base scope of work, since the SIP-1 project was intended to do structural repairs for the 1920 portion of the school, where room 221 is located. The room had been used as a computer lab previously, but they did not have sufficient and current power and data wiring. The school requested that the room be updated to meet current standards. This request is what initiated the work and is considered a school request.								
									Project Total	\$25,572.00
Charles Summer Mathematics & Science Community Academy										
2014 Summer Academy STK 2014-31221-STK	F.H. Paschen, S.N. Nielsen & Assoc		\$459,000.00	2	\$19,063.00	\$478,063.00	4.15%	Reason Code 2617391	12-1024-PR8	
11/13/13	11/25/13	Base contract required rodding of existing drain lines. Upon rodding, it was discovered that three areas of drain pipe required replacement, which was not in the base scope.								
									Project Total	\$14,160.00
Noble Street Charter High School - Chicago Bulls College Prep Campus										
2012 Noble St. Bulls MCR-1	Tyler Lane Construction, Inc.	2012-66572-MCR-1	\$1,132,596.00	4	\$40,978.42	\$1,173,574.42	3.62%	Reason Code 2538913	11-0525-PR8	
10/03/13	11/17/13	After execution of the GC's contract, construction work was restricted to evening hours and weekends. This change was made due to additional summer school programming that was finalized after the project was planned.								
									Project Total	\$18,125.42
James G Blaine School										
2013 Blaine LTG-1	J M Polcurr, Inc.	2013-22261-LTG-1	\$38,558.64	1	\$1,303.34	\$39,861.98	3.38%	Reason Code 2501095	11-1214-PR4	
10/16/13	11/20/13	This change order is to provide corrective action to re-support all existing light fixtures 211 & 212. The scope for this change includes installing new mounting hardware for the existing light fixtures and then reattaching the fixtures to the new hardware.								
									Project Total	\$1,303.34

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	4	\$85,118.47	\$2,920,118.47	3.00%	Reason Code 2483868	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
11/01/13	11/17/13	Subsequent to a water shut down to complete contract work, the existing pipe fittings leaked and sediment from the existing piping obstructed filters causing blockage. Base scope did not include replacement of the existing fittings nor cleaning of the existing screens.							
John C Dore School									
2013 Dore NPL	F.H. Paschen, S.N. Nielsen & Assoc	2013-23001-NPL	\$284,000.00	2	\$6,054.00	\$290,054.00	2.13%	Reason Code 2627587	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
11/11/13	11/17/13	Labor, material and equipment required to install an additional 35LF of 6" reinforced curb required to complete the concrete edge around the playlot. The curb is required in order to have something to terminate the soft surface against. This was an omission on the part of the AOR.							
11/11/13	11/17/13	Labor and equipment to trench dig footings for 2 sets of playground equipment instead of auguring as planned by sub. This was required due to existing soil conditions which included misc concrete, bricks and rubble discovered 18" down from surface. These various sized pieces of rubble prevented the augur from drilling properly. Work was completed on T&M.							
Mahalia Jackson School									
2013 Jackson CSP	Wight & Company	2013-26651-CSP	\$1,765,389.99	3	\$29,223.42	\$1,794,613.41	1.66%	Reason Code 2613861	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
11/18/13	11/25/13	To ensure that the facility is ready for the first day of school the following scope should be added to the base contract. First Floor: Boys - replace (2) soap dispensers, Girls - re-support toilet partition, replace shroud at sink, Room 108, install 6"+/- black vinyl base near unit vent, patch/paint north exit door, patch ceramic tile at door., Room 114, install vinyl base throughout, replace 2x4 light fixture lens. Second Floor: Boys - replace (1) soap dispenser, make (1) urinal functional, Girls, replace (1) soap dispenser, Third Floor: Boys - replace (2) soap dispenser, Girls, replace (1) soap dispenser, Room 301 replace missing glass, Room 308 replace door knob.							
Project Total									\$1,911.58
Project Total									\$6,054.00
Project Total									\$3,056.63

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number		
Dunbar Vocational Career Academy											
2011 Dunbar MCR-1	Walsh Construction II, LLC	2011-53021-MCR-1	\$8,247,300.00	15	\$132,561.00	\$8,379,861.00	1.61%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
11/14/13	11/25/13		CO Scope Issue: The construction drawings show new clerestory windows to replace the existing boiler house clerestory windows. Unlike the former clerestory windows, the new windows are operable for ventilation purposes, however no electrical power supply was included within the construction drawings to operate the new electric window operators. Contractor will need to provide power to the new electric window operators.							2315582	12-0425-PR9
09/23/13	11/15/13		The construction documents call for the new stairwell curtain wall to match the existing stairwell curtain wall. The existing curtain wall mullion was 7-1/2 inches wide. The new curtain wall mullion was 6 inches wide as reviewed and approved by the AOR. The resulting 1-1/2 inch gap required metal trim to cover the exposed sidewall at the 3-story stairwells.								\$7,534.00
10/15/13	11/21/13		This project was originally planned for one summer, however due to the extensive long lead time for windows, the project carried over to two summers. Cory Davis of CPS and Jeff Pezza of Walsh negotiated the cost of the additional labor resulting in a Change Order for \$66,261.								\$56,261.00
James B Farnsworth School											
2010 Farnsworth NAB	Blinderman Construction Co	2010-23161-NAB	\$4,619,000.00	21	\$72,286.07	\$4,691,286.07	1.56%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
11/12/13	11/25/13		Replacement of an exhaust fan starter should have been part of the design but was omitted by the Architect.							2501020	11-0525-PR8
10/30/13	11/25/13		The City inspection for Occupancy cited non-compliant piping servicing the hand sink in room 114. The sink and piping demolition was not part of the original scope of project but is required to gain city acceptance for the project.								\$1,471.00
											\$3,658.00
											\$5,129.00
Michelle Clark Academic Prep Magnet High School											
2013 Clark ICR	Friedler Construction Co.	2013-41051-ICR	\$1,234,800.00	6	\$17,357.60	\$1,252,157.60	1.41%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
10/30/13	11/17/13		Per request of the school, the standard white board size was not adequate to meet the STEM curriculum requirements. Base scope included white boards that would require seams that would interfere with the intended instructional projections.							2507462	11-0525-PR8
											\$2,200.00
											\$2,200.00
											\$66,303.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Perkins Bass School									
2014 Bass NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-22161-NPL	\$293,000.00	1	\$2,072.00	\$295,072.00	0.71%	2628307	11-0525-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/14/13	11/17/13	After the project was designed, bid, and awarded, some additional damage was done to the chain link fence that separates the school's play lot from the sidewalk. As work began on the new play structure it was discovered that these 4 additional fence posts had been bent and would require replacing. This is a discovered condition.						Discovered Conditions	\$2,072.00
									<u>Project Total</u>
									\$2,072.00
Eliza Chappell Elementary School									
2013 Chappell ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-22681-ICR	\$153,300.00	1	\$629.61	\$153,929.61	0.41%	2549331	12-1024-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/18/13	11/20/13	The base contract included construction of a new wall to create a new storage room. However, the architect neglected to include provisions for return air in the new space. The change order is for construction of a return air vent into the new room.						Omission - AOR	\$629.61
									<u>Project Total</u>
									\$629.61
Wolfgang A Mozart School									
2014 Mozart STK	Reliable & Associates	2014-24611-STK	\$231,800.00	2	\$157.50	\$231,957.50	0.07%	2621113	11-0525-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/07/13	11/20/13	The contractor shall install the new flues in a location roughly 24"6" from the main school wall. The contractor shall provide a credit for the reduced run of both the 8" and the 20" flues. The contractor shall also provide a 5/8" copper drain pipe for the boiler flue, and run it to the nearest open site drain (approx. 30'-0").						Owner Directed	(\$1,300.00)
11/07/13	11/17/13	The project team discovered that one of the boilers could not be tuned up due to a problem with damper motor on the burner. The contractor will need to provide material and labor to repair the damper motor to facilitate completion of the base scope.						Discovered Conditions	\$1,457.50
									<u>Project Total</u>
									\$157.50

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John T Mccutcheon School									
2013 Mccutcheon SEC	Broadway Electric	2013-26201-SEC	\$156,660.00	2	(\$6,310.00)	\$150,350.00	-4.03%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	10/24/13	11/17/13	Provide material and labor for AI door controller at the Principal's Office. Door controller was not included in the contract documents and has been requested by the school to make the system more functional with the school's needs.				2537169	11-1214-PR4	\$2,440.00
									<u>Project Total</u>
									\$2,440.00

Total Change Orders for this Period \$185,869.08