

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 \$0.00 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 \$67,480.80 as listed in the attached March 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, 483, 484 will be used for all Change Orders (March 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.

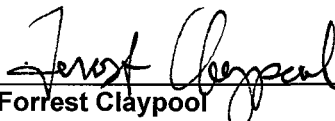
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


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:


Mary De Runtz
Chief of Capital Improvement

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form 


Ronald L. Marmer
General Counsel

Appendix A
March 2016

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
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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

March 2016

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Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
01/01/2016 to 01/31/2016

2/16/16
Page 1 of 7

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle PO Number	Board Rpt Number
Canter Middle School										
2015 Canter CSP 2015-23981-CSP										
Chicago Commercial Construction										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/20/16	01/22/16	Terrazzo polishing is to be eliminated from the scope of work for this project.	\$4,475,268.78	33	\$143,697.96	\$4,618,966.74	3.21%	2917266 / 2895463		14-1217-PR2
										-\$7,500.00
										Project Total: -\$7,500.00
James Shields Elementary School										
2016 Shields TUS 2016-25361-TUS										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
12/16/15	01/07/16	Contractor to install a new roof assembly for the east modular classroom.	\$572,800.00	12	\$74,934.40	\$647,734.40	13.08%	3000889		\$33,804.97
										Project Total: \$33,804.97
Skinner Pre-K Center										
2016 Skinner West PKC 2016-29282-PKC										
Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/14/16	01/15/16	Contractor to provide material and labor to remove and replace storage room ceiling.	\$58,667.00	2	\$9,474.34	\$68,141.34	16.15%	3004607		\$4,427.34
										Project Total: \$4,427.34

March 2016

CPS

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
01/01/2016 to 01/31/2016

2/16/16
Page 2 of 7

CHANGE ORDER LOG

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Hancock High School									
2015 Hancock CSP 2015-46021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/19/16	01/20/16	Contractor to provide material and labor to install locker trim around three sides (top and sides) of all newly installed recessed locker banks at the school. Locker trim to be manufactured by the locker manufacturer and the color/finish to match the new lockers.	\$9,604,000.00	92	\$1,322,542.66	\$10,926,542.66	13.77%	2908176	14-1022-PR5 \$5,500.00
01/11/16	01/20/16	Contractor to provide material and labor to install smoke detectors at each "pocket" located in the new elevator lobbies at each floor.							\$3,941.93
01/11/16	01/15/16	Contractor to provide pricing for material and labor to install new wood shoe at existing wood wall base in all Classrooms in Main Building that are in scope to receive a new sub-floor and vinyl tile.							\$15,000.00
01/11/16	01/12/16	Contractor to provide material and labor to install plumbing in valves in order to receive hot water in the new restrooms.							\$15,489.11
01/19/16	01/20/16	Contractor to provide material and labor to paint and/or stain all existing stairwell doors and frames in the Main Building.							\$6,000.00
									Project Total: \$45,931.04

March 2016

CPS

Chicago Public Schools
Capital Improvement Program

2/16/16
Page 3 of 7

These change order approval cycles range from
01/01/2016 to 01/31/2016

CHANGE ORDER LOG

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Roald Amundsen High School										
2015 Amundsen ICR 2015-46031-ICR										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>									
09/25/15	01/12/16		\$3,254,000.00	24	-\$38,008.00	\$3,215,992.00	-1.17%	Owner Directed	2947603 / 3002485	\$3,197.00
<p><u>Change Order Descriptions</u></p> <p>Contractor to provide pricing for additional scope in classrooms 107, 207, 223; 226 and 330 concerning infill panels with tackable surfaces, cabinet door pulls/knobs, millwork panels and painting. In addition to noted classrooms and original scope notes for repairs at 107, 207 223, 226 and 330, contractor shall provide missing pulls/knobs only at an additional 48 drawers/cabinets throughout scope 2 classrooms with areas of work only.</p>										
12/08/15	01/29/16							Owner Directed		-\$247,000.00
<p>Contractor to provide a deductive change order to remove the entire scope of work identified as Scope Group 4 in the bid documents at classrooms 111/113 and 218 including all associated work.</p>										
Project Total: -\$243,803.00										
Kelvyn Park High School										
2015 Kelvyn Park PLS 2015-46191-PLS										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>									
10/15/15	01/06/16		\$357,000.00	3	\$15,315.13	\$372,315.13	4.29%	Permit Code Change	2899693	14-1022-PR5 \$11,128.13
<p><u>Change Order Descriptions</u></p> <p>Replace exhaust fan, including necessary infrastructure located in window (East Wall) of Pool Filter Room 001 (Basement).</p>										
Project Total: \$11,128.13										

March 2016

CPS

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
01/01/2016 to 01/31/2016

2/16/16
Page 5 of 7

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Albert G Lane Technical High School
2015 Lane Tech MCR 2015-46221-MCR
Tyler Lane Construction, Inc.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Oracle	Board Rpt Number
10/06/15	01/20/16	Modify Ceiling in Room 341 by constructing ceiling soffit to conceal re-routed electrical conduit feeds and reinforcing for existing steel framing. Modify existing pendant light fixture hangers for new ceiling height. Connect and reinstall existing light fixtures.	\$50,164,330.00	42	\$1,096,171.49	\$51,260,501.49	2.19%	2867615 / 3002938 / 3060061 Discovered Conditions			11-0525-PR8 \$19,183.00
01/20/16	01/26/16	Demolish existing wood framed partition/platform at east end of Room 155 to accommodate window replacement work.						Discovered Conditions			\$7,601.00
12/24/15	01/06/16	Provide and install additional wood blocking and copper required for gutters and drain sumps that could not be observed during design due to the base of the high-slope slate roofs.						Discovered Conditions			\$143,941.00
11/30/15	01/08/16	Relocate existing T-stat (per RFI 081 - Pneumatic Tubing) due to exposed pneumatic tubing discovered in walls during construction of classroom ductwork.						Discovered Conditions			\$1,324.00

Project Total: \$172,049.00

Theodore Roosevelt High School
2015 Roosevelt SEC 2015-46271-SEC
Pace Systems, Inc.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Oracle	Board Rpt Number
11/17/15	01/06/16	For security system, provide two door contacts for roof access doors.	\$80,835.00	3	\$12,443.09	\$93,278.09	15.39%	Omission - AOR	2898916		14-1022-PR7 \$3,165.41
11/17/15	01/05/16	For security system, provide eight additional door contacts at lunchroom exterior doors.						Omission - AOR			\$5,445.61

Project Total: \$8,611.02

March 2016

CPS

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
01/01/2016 to 01/31/2016

2/16/16
Page 6 of 7

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Carl Schurz High School									
2015 Schurz SEC 2015-46281-SEC									
Pace Systems, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/21/15	01/20/16	For security system contractor to provide labor and material for additional motion detector for overhead door at Receiving dock (Per RFI #2), provide (1) additional door contacts for exterior doors, provide (1) door contact for overhead door and remove scope for (2) door contacts inside Receiving Dock near boiler room and remove scope for (1) motion detector in Boiler Room 162.	\$109,006.00	1	\$7,951.88	\$116,957.88	7.29%	2898918	14-1022-PR7
									\$7,951.88
Collins Academy High School									
2016 Collins ROF 2016-49131-ROF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/14/16	01/20/16	Provide cost to clean all dampers and lubricate to make all dampers operational at exhaust fans.	\$4,624,533.00	22	\$229,704.60	\$4,854,237.60	4.97%	2916898 / 3001424	14-1022-PR5
									\$3,777.64
12/23/15	01/08/16	Provide new conduit and wiring at new exhaust fans, EF-22 and EF-23 from existing electrical panel, P.E. Building.							\$15,166.72
01/12/16	01/28/16	Provide labor and material to paint two pool offices including ceilings.							\$7,812.76
Project Total: \$7,951.88									
Project Total: \$26,757.12									

March 2016

CPS

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
01/01/2016 to 01/31/2016

2/16/16
Page 7 of 7

CHANGE ORDER LOG

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Phoenix Military Academy										
2016 Phoenix CSP 2016-55011-CSP										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>									
01/13/16	01/15/16		\$664,000.00	6	\$30,086.27	\$694,086.27	4.53%	3004958		
								Discovered Conditions		\$592.28
								Owner Directed		\$1,197.32
								Discovered Conditions		\$383.99
								Discovered Conditions		\$946.71

Project Total: \$3,120.30

Total Change Orders for this Period \$67,480.80