

**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 total amount of \$1,480,918.76 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$231,692 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 7-15 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 \$742,146 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 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 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 – 470, 499, 436, and 474 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.

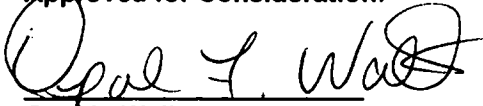
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



Opal L. Walls
Chief Purchasing Officer

Approved:



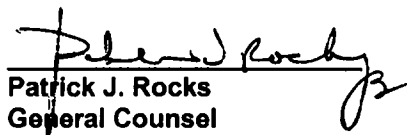
Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Bell School	26	0	0	0	
1	Peterson School	0	0	0	0	
2	Howe School	34	0	0	14	
3	N/A					
4	Farragut Academy	0	41	0	4	
5	N/A					
6	Metcalfe Academy	0	0	0	0	

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/14/2010

FACILITY	CONTRACT #	Based Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	18	\$22,921	\$116,259	\$2,539,000	\$2,678,190	5.48% 0
DESCRIPTION											
>> Furnish and install hot water recirculation piping system to service the existing toilet rooms on all floors.											
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	21	\$35,931	\$116,259	\$2,539,000	\$2,691,190	5.99% 0
DESCRIPTION											
>> Install additional fire alarm devices in: woodshop, wrestling, library, weight room, main corridor, gear storage, boys gym, girls gym, corridor 272, room 221, service stair 6 and passage 350.											
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	22	\$6,656	\$116,259	\$2,539,000	\$2,661,915	4.84% 0
DESCRIPTION											
E&O >> Furnish and install new access panel flush valve box.											
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	23	\$19,579	\$116,259	\$2,539,000	\$2,674,838	5.35% 0
DESCRIPTION											
>> Furnish and install glass block in pool area. Remove metal framing.											
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	29	\$8,650	\$116,259	\$2,539,000	\$2,663,909	4.92% 0
DESCRIPTION											
E&O >> Furnish labor and material to connect emergency lighting on 3rd Floor to alternate circuit.											
Brown School	1893524	10-0428-PR8	3	GC	Chicago Commercial Contractors, LLC	1021	(\$3,170)	(\$6,234)	\$1,155,497	\$1,146,093	-0.81% 0
DESCRIPTION											
>> Modifications to parking / play lot layout and scope.											
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	22	\$10,548	\$91,819	\$1,563,024	\$1,665,391	6.55% 0
DESCRIPTION											
E&O >> Relocate rough-in piping for classroom sink. Relocate existing speaker and motion detector.											
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	24	\$39,350	\$91,819	\$1,563,024	\$1,694,193	8.39% 0
DESCRIPTION											
>> Furnish and install additional fire alarm work per the Fire Prevention Reviewer.											
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	SOW 1	\$6,302	\$91,819	\$1,563,024	\$1,661,145	6.28% 0
DESCRIPTION											
>> Allowance funded: Remove ACM flooring in Room 207 and 208 discovered under existing floor.											
E&O >> Allowance funded: Remove and relocate sprinkler lines interfering with elevator shaft and add sprinklers in elevator shaft.											
Chicago Vocational High School	1808531	10-0528-PR3	6	GC	Old Veteran Construction	001	\$1,363	\$0	\$74,328	\$75,691	1.80% 0
DESCRIPTION											
>> Furnish and install a new sink in the unisex restroom											
Holmes School	1867888	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	1016	\$12,102	\$137,482	\$2,547,803	\$2,697,367	5.87% 0
DESCRIPTION											
>> Inspect and repair cabinet headers at entry vestibules and restrooms.											

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/14/2010

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT (\$1,150)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Living Park Middle School	1720372	09-0422-PR10	1	GC	K.R. Miller Construction Company	10		\$34,131	\$738,000	\$770,981	4.47%
DESCRIPTION											
>> Credit for unused project allowance.											
Juanes High School	1330379	07-0725-PR06	3	GC	Scale Construction, Inc.	148	\$25,487	\$678,515	\$7,405,876	\$8,109,878	9.51%
DESCRIPTION											
E&O >> Provide test and balancing of fan coil units after installation of modulating dampers.											
Lozano Branch	1958558	10-0728-PR10	2	GC	F.H. Paschen, S.N. Neilson & Assoc., Inc.	008	\$20,442	\$0	\$1,540,383	\$1,560,825	1.33%
DESCRIPTION											
>> Replace (26) pneumatic control valves at the classrooms.											
McAuliffe School	1819332	09-1028-PR03	2	GC	CMM Group, Inc.	009	\$633	\$1,934	\$370,300	\$372,867	0.69%
DESCRIPTION											
E&O >> Furnish and install two (2) emergency lights											
Morse School	1328863	07-0627-PR06	2	GC	Miller	1078	\$17,699	\$312,738	\$3,467,000	\$3,797,437	9.53%
DESCRIPTION											
E&O >> Provide automatic door operators at elevator lobby doors (3 locations). Relocate existing thermostat at elevator lobby locations.											
Schurz High School	1809854	10-0428-PR08	1	GC	Chicago Commercial Contractors, LLC	56	\$8,349	\$123,948	\$3,584,258	\$3,716,555	3.69%
DESCRIPTION											
>> Provide extraordinary prep in Boys Locker Room 102 due to found conditions after removal of flooring.											

Total Change Orders: \$231,692

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Algonk School	1912017	10-0528-PR3	5	GC	Chicago Commercial Contractors, LLC	10	\$9,432	\$157,859	\$773,095	\$940,186	21.61% 0
DESCRIPTION											
EJO >> Coat to install an access panel to the roof											
Annandale High School	1893516	10-0428-PR8	1	GC	Miller	32	\$175,000	\$116,259	\$2,539,000	\$2,830,259	11.47% 0
DESCRIPTION											
>> Labor and material for installing a new domestic water duplex booster pump. Demolition of existing hot and cold water mains. Installation of new hot and cold water mains and connections to the existing hot and cold water branch lines.											
Carver Middle School	1909850	10-0428-PR8	6	GC	Walsh Construction Company	OW-H2	\$68,826	\$0	\$3,258,000	\$3,326,826	2.11% 0
DESCRIPTION											
>> USE ALLOWANCE. Repair and replace areas of drywall, plaster, paint, flooring and subsiding damage by rain storms/flooding.											
Carver Middle School	1909850	10-0428-PR8	6	GC	Walsh Construction Company	OW-PT	\$152,683	\$0	\$3,258,000	\$3,410,683	4.69% 0
DESCRIPTION											
>> Patch, paint and refinish cabinetry in additional rooms specified by CPS. This totals 19 classrooms and 3 other rooms.											
Carver Primary School	1912698	10-0526-PR3	6	GC	Walsh Construction Company	009	\$9,180	\$42,359	\$484,000	\$535,539	10.85% 30
DESCRIPTION											
>> Install AC unit for IDF room											
Carver Primary School	1912698	10-0528-PR3	6	GC	Walsh Construction Company	010	\$16,361	\$42,359	\$484,000	\$542,720	12.13% 30
DESCRIPTION											
>> Install water fountain for library space at the column in lieu of the wall closest to the entry per bulletin #9											
Dixon School	1885068	10-0324-PR4	6	GC	All-Bry Construction	MC-R06	\$63,203	\$139,810	\$4,875,000	\$5,079,012	4.16% 0
DESCRIPTION											
>> Rebuild damaged infill masonry at multiple elevations. See attached sketch SSK-7 for locations. New brick infill to be installed with ties at 16 OC.											
Compers School	1556887	08-0723-PR8	6	GC	OJ-BAR, Inc., an Illinois Corp.	27	\$16,523	\$412,793	\$2,886,000	\$3,115,316	15.96% 0
DESCRIPTION											
>> Replace return fans starters with Variable Frequency Drives to allow adjustments in air volume.											
Mason School	1745469	09-0722-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1032	\$9,994	\$427,307	\$1,592,000	\$2,029,301	27.47% 0
DESCRIPTION											
EJO >> Replace 3 exhaust fans											
Mason School	1745469	09-0722-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1033	\$5,512	\$427,307	\$1,592,000	\$2,024,819	27.19% 0
DESCRIPTION											
>> Replace concert slab at north doors											
Mason School	1745469	09-0722-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1034	\$5,575	\$427,307	\$1,592,000	\$2,024,882	27.19% 0
DESCRIPTION											
>> Provide additional work at OEMC connection											

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

APPENDIX C
10/14/2016

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Morrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25	\$77,818	\$321,628	\$1,579,000	\$1,978,446	25.30% 0
DESCRIPTION											
>> SUMMER CRITICAL - Provide hose bibs and abate damaged ACM piping and ductwork thermal insulation in the crawl space.											
Morrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	\$25,726	\$321,628	\$1,579,000	\$1,926,354	22.60% 0
DESCRIPTION											
>> SUMMER CRITICAL: Patch & paint existing plaster walls and replace missing wood trim pieces where new windows were installed.											
Poe School	1902990	10-0526-PR3	6	GC	Miller	CO-1	\$55,282	\$37,911	\$1,514,000	\$1,607,173	6.15% 0
DESCRIPTION											
E&O >> Provide heavy gauge built up flooring at the hatch step elevator vestibule at stage level on 3rd floor per FASK7A, B & C											
E&O >> Provide lintels and associated work at opening for new elevator corridor on the 1st and 2nd floors.											
>> Provide reinforcement for 50% rolling load for elevator sills and cab floor.											
>> USE ALLOWANCE: Reinstate piping after the asbestos pipe covering was removed.											
>> Provide structural changes to ADA ramp design for new interior ramp per SSK01 & SSK02.											
>> Provide one layer of 5/16" hardy board and one layer green board at restrooms on 2nd and 3rd floor.											
>> USE ALLOWANCE: Provide Schlage locks with Corbin Rueswin cylinders to allow for the new hardware to be keyed to the existing system.											
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	55	\$51,072	\$123,948	\$3,584,258	\$3,759,278	4.88% 0
DESCRIPTION											
E&O >> Furnish and install morrise lock wrap around plates (quantity 130) Model Don Jo 504-CW BZ for doors where rose trim does not cover. This price includes installation on overtime.											

Total Change Orders: \$742,146