

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 \$4,792,976.46 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 \$202,338.46 as listed in the attached April 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 (April 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:



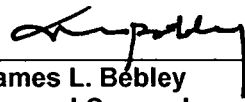
Patricia L. Taylor
Chief Facilities Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form 


James L. Bebley
General Counsel

Appendix A
April 2015

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	W	B	E	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA								
Addams School	ALL-BRY CONSTRUCTION COMPANY	2887952	BID	\$ 826,500.00	2/27/2015	9/4/2015	2016	24	0	0	0	8			The proposed scope includes replace lexan windows, scrape/paint lintels, and replace window A/C units that are beyond their useful life.	4
Canter Middle	CCC JV	2894319	BID	\$ 3,707,907.37	3/13/2015	9/4/2015	2015	20	10	0	5				Renovate the former Canter Middle School for use by Kenwood HS to house its 7th and 8th grade academic center. The scope includes accessible parking, signage, Aiphone, an accessible entrance and an elevator. Provide assistive listening for auditorium, a LULA for the gym, targeted accessibility upgrades to all toilet rooms, a unisex toilet room, relocation of existing classroom doors to corridor, new accessible drinking fountain and accessible lockers. Renovate two existing science labs to level 3, provide a new computer lab, and renovate an existing art lab. Replace existing fire alarm. Provide masonry tuckpointing for walls and parapets, replace/repair lintels, patch and paint exterior doors, replace data ports and cable, replace flush valves, upgrade all finishes damaged by water infiltration including replacement of the gym floor and all corridor and stair finishes. Add marker board skins to all classrooms.	8
Chappell School	ALL-BRY CONSTRUCTION COMPANY	2887931	BID	\$ 197,400.00	2/27/2015	9/4/2015	2015	0	72	0	13				Installation of insertable check valves, pavement removal, storm water management infrastructure improvements (BMP), permeable pavement, and site restoration.	1
Sawyer School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2886929	JOC	\$ 61,169.09	2/25/2015	6/1/2015	2015	26	24	0	0				The repairs are necessary due to a recent water line break in the school.	1
												\$ 4,792,976.46				

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

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
Jensen Scholastic Academy School									
2014 Jensen NPL	2014-29341-NPL	F.H. Paschen, S.N. Nielsen & Assoc	\$282,400.00	9	\$85,882.00	\$368,282.00	30.41%	Reason Code 2802728	
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>							
		01/17/15 02/25/15 GC to provide an 8" concrete pad for the trash area.						Omission - AOR	\$39,212.00
					Project Total				\$39,212.00
Teachers Academy for Mathematics and Science (TAMS) Training - City Wide									
2015 TAMS ICR	2015-11060-ICR	K.R. Miller Contractors, Inc	\$4,000,000.00	10	\$1,095,955.56	\$5,095,955.56	27.40%	Reason Code 2841300	14-0528-PR3
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>							
		02/18/15 02/20/15 Following an onsite meeting between ESD and the AV integrator, revisions to equipment specifications were needed to match previously purchased items, to correct oversights, and to simplify installation.						Error - Architect	\$3,499.00
		02/17/15 02/20/15 Add controllers to adjust the fan speed on the IDF cabinets to reduce the noise that they make.						Owner Directed	\$2,274.21
		02/24/15 02/25/15 GC to change the security camera location and mount it. Demo the AI phone. Also, provide a signage package.						Owner Directed	\$6,695.74
		02/18/15 02/20/15 GC to provide the following: 1. Repair some existing light fixtures that do not work and are damaged. 2. Raise the west break room counters which are too low for the chairs that were ordered. 3. Provide acoustic barriers that are needed for the two offices on the first floor with the Liebert units above them. 4. Clean the existing elevator carpet. 5. Provide wiring for the electronic locksets.						Other	\$19,196.42
					Project Total				\$31,665.37
Woodlawn Community									
2015 Woodlawn SIT	2015-23631-SIT	Blinderman Construction Co	\$288,260.00	6	\$50,266.63	\$338,526.63	17.44%	Reason Code 2812444	
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>							
		01/27/15 02/05/15 Credit for fence bracing removed from scope.						Owner Directed	(\$420.87)
					Project Total				(\$420.87)
Roberto Clemente Community Academy High School									
2014 Clemente CAR	2014-51091-CAR	K.R. Miller Contractors, Inc	\$1,061,000.00	16	\$162,067.10	\$1,223,067.10	15.27%	Reason Code 2694809	
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>							
		01/26/15 02/09/15 Existing structural system was discovered to conflict with new HVAC duct work. Revise duct work and ceiling to avoid conflict with existing structural steel system.						Discovered Conditions	\$2,587.00
		10/23/14 02/20/15 Discovered condition of no true isolated electrical ground as needed for new equipment installation. GC to install new electrical isolated ground.						Discovered Conditions	\$6,288.00



Chicago Public Schools
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These change order approval cycles range from 02/01/15 to 02/28/15

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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
Roberto Clemente Community Academy High School									
2014 Clemente CAR	K.R. Miller Contractors, Inc	2014-51091-CAR	\$1,061,000.00	16	\$162,067.10	\$1,223,067.10	15.27%	Reason Code 2694809	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/24/14	02/20/15	Procurement and installation of electrical cord reel system in culinary lab.						\$36,580.00
	01/06/15	02/09/15	AOR omission to revise existing clocks and intercom system.						\$9,422.00
	01/26/15	02/09/15	Revision to TV and radio studio area required due to error. Duct diffusers needed to be black in TV studio area.						\$1,149.00
	01/26/15	02/17/15	Existing gas piping was 1-1/4" from the gas main to existing water heaters. New water heaters required a 2" gas line from the main. Contractor to remove the 1-1/4" gas line back to the gas main and install new 2" gas line.						\$4,192.30
									<u>Project Total</u> \$60,218.30
William Bishop Owen Scholastic Academy School									
2015 Owen ACD	MZI Building Services, Inc.	2015-29241-ACD	\$60,000.00	3	\$7,832.00	\$67,832.00	13.05%	Reason Code 2733952	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/14/14	02/05/15	Installation of additional electrical for new A/C unit and wall paint and patch where a bulletin board was removed in order to install the conduit and switch.						\$3,950.00
									<u>Project Total</u> \$3,950.00
Ernst Prussing									
2015 Prussing ACD	Broadway Electric	2015-25031-ACD	\$76,350.00	1	\$6,718.00	\$83,068.00	8.80%	Reason Code 2809849	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	01/13/15	02/17/15	Provide (1) 1-ton A/C unit in the south window of classroom 215. Modify the existing outlet to provide (1) new receptacle. Modify the existing switch to provide (1) new 20 amp keyed disconnect switch. Provide a new 20 amp, 2 pole breaker and new wire mold/conduit for the panelboard.						\$6,718.00
									<u>Project Total</u> \$6,718.00
Pablo Casals									
2015 Casals SIT	Blinderman Construction Co	2015-24011-SIT	\$257,780.00	3	\$22,128.13	\$279,908.13	8.58%	Reason Code 2801820	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/11/14	02/03/15	During the excavation of the site buried concrete foundations were encountered. These concrete foundations interfere with drain line and turf installation. Contractor will install sewers per plan and remove discovered foundation obstructions.						\$19,164.00
									<u>Project Total</u> \$19,164.00



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CHANGE ORDER LOG

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M Jean De Lafayette School									
2014 Lafayette CSP 2014-24121-CSP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$15,924,000.00	110	\$1,106,207.00	\$17,030,207.00	6.95%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		01/29/15	02/04/15	The base contract included a new electrical receptacle for CPS Food Services provided equipment. The delivered piece of equipment had a different plug type than indicated by the Food Service base scope equipment schedule. Since the GC had already installed the base scope receptacle, the receptacle had to be replaced with a different receptacle to match the plug type.				2698194	11-0525-PR8
		01/29/15	02/02/15	Flashing at an existing roof curb and repair to an existing scupper was needed.				Owner Directed	\$2,997.00
		01/27/15	02/09/15	Upon inspection of LULA installation, City of Chicago required fire alarm recall to meet updated code requirements.				Discovered Conditions	\$2,126.00
		12/05/14	02/09/15	Discovered condition of broken vent line and blocked basin corrected at owner's request.				Code Compliance	\$8,907.00
								Discovered Conditions	\$2,132.00
								<u>Project Total</u>	<u>\$16,162.00</u>
South Shore Fine Arts Academy									
2014 South Shore MEP 2014-22251-MEP									
	K.R. Miller Contractors, Inc		\$18,845.00	1	\$1,272.04	\$20,117.04	6.75%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/06/15	02/17/15	Change order for the difference between the allowances noted in the original purchase order and the final approved JOC pricing.				2848757	\$1,272.04
								<u>Project Total</u>	<u>\$1,272.04</u>
Zenos Colman School									
2014 Colman ADA 2014-22781-ADA									
	Reliable & Associates		\$895,000.00	7	\$60,219.79	\$955,219.79	6.73%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		01/06/15	02/09/15	Move the existing phone line at the north entrance from its former location on the east side of the entry doors, to across the hallway on the west side of the entry doors in the new security desk location.				2680941	\$2,794.24
								Discovered Conditions	\$2,794.24
								<u>Project Total</u>	<u>\$2,794.24</u>
Henry H Nash School									
2015 Nash ACD 2015-24641-ACD									
	Broadway Electric		\$96,480.00	2	\$6,486.00	\$102,966.00	6.72%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		01/16/15	02/09/15	Install new 400 amp breaker to feed AC-1 panel.				2809847	\$3,243.00
								Omission - AOR	\$3,243.00
								<u>Project Total</u>	<u>\$3,243.00</u>

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Theodore Herzl School										
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	25	\$281,733.80	\$5,034,533.80	5.93%	Reason Code 2708951	11-0525-PR8	
Change Date	App Date	Change Order Descriptions								
02/05/15	02/13/15	GC to provide a classroom lock set for the principal's office in room 309.						School Request	\$559.68	
01/27/15	02/04/15	General Contractor to explore discovered conduit at wheel chair lift demolition. After confirming conduit, GC to remove conduit.						Discovered Conditions	\$892.52	
02/05/15	02/17/15	Provide man power to move and relocate furniture and desks at schools request.						Owner Directed	\$14,389.31	
									Project Total	\$15,841.51
Philip Murray Language Academy										
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	38	\$166,283.00	\$3,297,483.00	5.31%	Reason Code 2323657	12-0425-PR9	
Change Date	App Date	Change Order Descriptions								
02/10/15	02/17/15	Contractor shall add two additional air flow measuring stations and provide access panels (with cutting, patching, and painting to match existing ceiling) as needed in the ceiling of the 2nd floor corridor to allow for servicing of both air flow measuring stations.						Discovered Conditions	\$8,671.00	
									Project Total	\$8,671.00
Perkins Bass School										
2015 Bass BLR	K.R. Miller Contractors, Inc	2015-22161-BLR	\$240,000.00	2	\$12,583.07	\$252,583.07	5.24%	Reason Code 2835595		
Change Date	App Date	Change Order Descriptions								
01/27/15	02/10/15	Upon walkthrough of school, principal indicated that the room was too cold for kindergarten students that occupy the class. Contractor to provide an additional heater to be added to the class.						Owner Directed	\$3,202.12	
									Project Total	\$3,202.12
Louisa May Alcott School										
2015 Alcott ACD	Broadway Electric	2015-22041-ACD	\$139,610.00	2	\$7,007.00	\$146,617.00	5.02%	Reason Code 2809832		
Change Date	App Date	Change Order Descriptions								
02/06/15	02/17/15	Due to structural obstructions, conduit and wire mold could not be routed per the contract drawings and had to be re-routed resulting in longer home-runs. The cost covers additional material and labor not included in the base scope.						Discovered Conditions	\$4,947.00	
02/13/15	02/18/15	Remove existing single switch and provide two dual switches in its place for the new required 200 amp switch and existing switch.						Discovered Conditions	\$2,060.00	
									Project Total	\$7,007.00

CHANGE ORDER LOG

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AI Raby High School									
2014 AI Raby SIP	Wight & Company	2014-46471-SIP	\$13,304,000.00	48	\$598,612.53	\$13,902,612.53	4.50%	2692010	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/05/15	02/05/15		Contractor to provide material and labor for the following scope to the MDF Room; 1.) Install new interior window guard over the vision light in the entrance door to the room. 2.) Remove and replace approximately 90 square feet of VCT in the room.					School Request	\$1,477.48
02/05/15	02/05/15		Contractor to provide material and labor to replace the existing carpet in library room 222.					School Request	\$7,796.98
								Project Total	\$9,274.46
Genevieve Melody School									
2014 Melody ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-26351-ICR	\$574,000.00	6	\$7,644.86	\$581,644.86	1.33%	2696042	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/01/14	02/27/15		Provide a revised layout to the stem lab per revised CPS design standards. Eliminate millwork, plumbing, overhead cord reels from the scope. Modifications to architectural partitions at niches, elimination of soffit work at niches, and ceiling demo associated with overhead cord reels. New scope includes electrical power and data distribution to new furniture.					Owner Directed	\$7,792.00
								Project Total	\$7,792.00
Albert G Lane Technical High School									
2015 Lane Tech MCR	Tyler Lane Construction, Inc.	2015-46221-MCR	\$50,164,330.00	1	\$5,036.00	\$50,169,366.00	0.01%	2864546	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/23/15	02/25/15		Provide temporary repairs to the NW corner of roof 1 so as to seal and make water-tight. Provide temporary ceiling repairs to the Safety Issue NW corner of the auditorium upper balcony to permit the safe use of the space.					Owner Directed	\$5,036.00
								Project Total	\$5,036.00
Rudyard Kipling School									
2015 Kipling SCI	K.R. Miller Contractors, Inc	2015-24081-SCI	\$411,241.18	2	(\$3,231.50)	\$408,009.68	-0.79%	2809002	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/06/15	02/09/15		Contractor to reinstall (1) ADA ramp.					Owner Directed	\$4,442.86
01/23/15	02/17/15		GC to provide a credit for the projector that was removed from the scope.					Allowance Credit	(\$7,674.36)
								Project Total	(\$3,231.50)

CHANGE ORDER LOG

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Charles G Hammond School									
2013 Hammond AUD	2013-23531-AUD			4	(\$45,072.12)	\$1,040,845.88	-4.15%		
	K.R. Miller Contractors, Inc		\$1,085,918.00						
	Change Date	App Date	Change Order Descriptions					Reason Code	
	02/05/15	02/05/15	Reconciliation of unused allowances.					2848669	
								Other	(\$35,232.21)
									Project Total (\$35,232.21)

Total Change Orders for this Period \$202,338.46