

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 \$335,000.00 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 \$769,563.13 as listed in the attached November 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 (November 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.

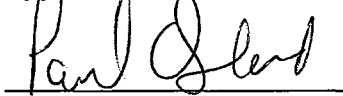
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



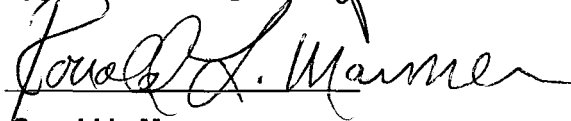
**Paul Osland
Chief Facilities Officer**

Approved:



**Forrest Claypool
Chief Executive Officer**

Approved as to legal form



**Ronald L. Marmer
General Counsel**

Appendix A
November 2015

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
Pritzker School	K.R. MILLER CONTRACTORS, INC.	3008547	JOC	\$ 275,000.00	9/24/2015	11/15/2015	2016	AA	0	17	0	10	Provide re-installation of light fixtures that are failing throughout the facility.	1
Spencer School	TYLER LANE CONSTRUCTION, INC.	3028985	JOC	\$ 60,000.00	10/13/2015	12/30/2015	2016	0	91	0	0	0	Emergency masonry rebuild, tuckpointing, and coping replacement to eliminate existing conditions posing a safety hazard.	1
				\$ 335,000.00										

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

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
A N Pritzker School									
2016 Pritzker LTG	K.R. Miller Contractors, Inc	2016-25871-LTG	\$275,000.00	1	\$72,437.13	\$347,437.13	26.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/22/15	09/28/15	09/28/15	Reconciliation scope/cost from initial drawings issue to completion of design and discovered conditions.						
								Reason Code 3008547	
								Owner Directed	\$72,437.13
									Project Total \$72,437.13
Arthur A Libby School									
2016 Libby NPL	All-Bry Construction Company	2016-24171-NPL	\$205,000.00	3	\$45,577.08	\$250,577.08	22.23%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/18/15	09/21/15	09/21/15	Excavate a large concrete debris field. Excavate, backfill, and compact with pitch to drainage.						
								Reason Code 3000884	
								Discovered Conditions	\$41,196.10
									Project Total \$41,196.10
Maria Saucedo Scholastic Academy									
2016 Saucedo ROF	K.R. Miller Contractors, Inc	2016-29151-ROF	\$10,087,900.00	33	\$1,512,817.41	\$11,600,717.41	15.00%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/04/15	09/17/15	09/17/15	Existing copper gutters to remain and be coated with sealant system.						
09/22/15	09/22/15	09/22/15	Additional cleaning and removal of items performed on a time and materials basis provided by the contractor.						
09/10/15	09/15/15	09/15/15	GC to replace areas of flooring that were not originally identified in the scope.						
09/15/15	09/15/15	09/15/15	Removal of pigeon waste discovered in roof mechanical spaces.						
08/28/15	09/16/15	09/16/15	GC to repaint the swimming pool walls with the proper epoxy paint.						
09/10/15	09/15/15	09/15/15	Existing abandoned pipes discovered in room required partial removal, capping, and restoration of wall to allow proper smart board and electrical infrastructure installation.						
								Reason Code 2918417 / 294545814-1022-PR5	
								Error - Architect	\$11,580.74
								Owner Directed	\$37,603.15
								Error - Architect	\$4,304.04
								Discovered Conditions	\$12,368.61
								Omission - AOR	\$5,101.78
								Discovered Conditions	\$2,347.03
									Project Total \$73,305.35
Alexander Hamilton School									
2016 Hamilton NPL	Wight & Company	2016-23501-NPL	\$139,579.00	1	\$20,000.00	\$159,579.00	14.33%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/10/15	09/10/15	09/10/15	GC to provide a cost proposal for additional general conditions/supervision for revised schedule.						
								Reason Code 3003273	
								Owner Directed	\$20,000.00
									Project Total \$20,000.00



Chicago Public Schools
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These change order approval cycles range from 09/01/15 to 09/30/15

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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
Back of the Yards									
2015 Back of the Yards HS IC2015-46551-ICR									
F.H. Paschen, S.N. Nielsen & Assoc			\$218,000.00	6	\$30,835.20	\$248,835.20	14.14%	Reason Code 2899608	14-1022-PR5
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
08/20/15	09/17/15	GC to provide for relocation of thermostats.						Omission - AOR	\$2,263.00
08/03/15	09/17/15	GC to provide additional ceiling tile and grid removal for mechanical changes.						Error - Architect	\$4,086.00
09/16/15	09/21/15	GC to refinish salvaged countertop edge.						Owner Directed	\$583.00
07/27/15	09/21/15	GC to provide demolition of additional drywall.						Discovered Conditions	\$7,388.20
								Project Total	\$14,320.20
Columbia Explorers Academy									
2016 Columbia Explorers IC 2016-20071-ICR									
K.R. Miller Contractors, Inc			\$460,524.07	5	\$63,264.61	\$523,788.68	13.74%	Reason Code 2933471 / 300055414-1022-PR5	\$50,524.07
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
09/17/15	09/29/15	The Chicago Fire Department has requested a Class I fire alarm be installed instead of the Class II that exists currently.						Code Compliance	\$50,524.07
								Project Total	\$50,524.07
Orozco Academy									
2016 Orozco NCP 2016-31281-NCP									
All-Bry Construction Company			\$1,228,000.00	7	\$161,517.31	\$1,389,517.31	13.15%	Reason Code 3001497	\$151,253.33
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
09/21/15	09/21/15	School request for additional signage in parking lot.						School Request	\$296.80
09/10/15	09/21/15	Permit review by City of Chicago required storm sewer size increase.						Permit Code Change	\$3,644.81
08/28/15	09/01/15	Owner direction to accept alternates for site water supply, community garden fencing and site furniture.						Owner Directed	\$107,700.00
09/10/15	09/21/15	Additional areas of existing concrete walks had extensive cracking and settlement that required removal and replacement.						Discovered Conditions	\$5,384.32
09/14/15	09/15/15	Sewer pipe lateral line not connected to street main. New sewer tap required per City of Chicago Standards.						Discovered Conditions	\$6,960.49
09/10/15	09/15/15	Underground heating fuel storage tank discovered on site during excavation required removal and remediation.						Discovered Conditions	\$27,266.91
								Project Total	\$151,253.33
Hancock High School									
2015 Hancock CSP 2015-46021-CSP									
Wight & Company			\$9,604,000.00	56	\$953,553.44	\$10,557,553.44	9.93%	Reason Code 2908176	14-1022-PR5
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
09/16/15	09/22/15	Contractor to modify/change out the controls for the existing AHU and OAI servicing the kitchen to match the control system for the rest of the building.						Owner Directed	\$12,114.61

The following change orders have been approved and are being reported to the Board in arrears. Report M_CHANGE_09



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CHANGE ORDER LOG

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Hancock High School									
2015 Hancock CSP									
	Wight & Company	2015-46021-CSP	\$9,604,000.00	56	\$953,553.44	\$10,557,553.44	9.93%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/21/15	09/24/15	Contractor to provide for the service/maintenance repair of the existing restrooms and plumbing fixtures.						2908176	14-1022-PR5
09/21/15	09/28/15	Contractor to provide and install (4) four ceiling mounted CO detector (local alarm only) in classrooms in the vicinity of the existing gas turrets.						Owner Directed	\$11,238.54
08/24/15	09/10/15	Contractor to install new hot & cold water piping in plumbing chase to new lavatories in locker room #110.						Code Compliance	\$3,464.83
08/30/15	09/10/15	Contractor to provide pricing for material and labor to relocate the discovered 4" water line in the lunch room wall. Water line is in conflict with the installation of the new door to the lunch room.						Discovered Conditions	\$1,356.26
09/21/15	09/28/15	Contractor to provide and install three (3) 2HR rated floor access doors in the main building.						Discovered Conditions	\$10,833.72
09/16/15	09/21/15	Contractor to environmentally dispose of unsuitable soils from the job site.						Omission - AOR	\$14,294.08
09/16/15	09/22/15	Contractor to provide for the removal of the existing and abandoned duct above the hard ceiling in the kitchen. Include the patching of the opening in floor where the duct passed through into the lower level. Floor patch to match existing construction and existing floor height.						E&O - MEC	\$16,961.91
08/30/15	09/04/15	The west wing (converted convent) building's low ceiling does not provide enough height to install the concentration boxes at the proper height for safety and clearance. Provide three (3) cabinets to be installed under the C-Box to prevent students from running into harm.						Discovered Conditions	\$9,329.35
08/30/15	09/15/15	Contractor to conduct environmental abatement of discovered pipe.						Discovered Conditions	\$3,354.90
08/10/15	09/01/15	Contractor to install gypsum board soffit to enclose ductwork. Bottom of soffit elevation to match height of existing soffit. Length of soffit to be kept to a minimum and not obstruct the natural light from the existing window at the east end of the corridor.						Discovered Conditions	\$13,569.14
08/30/15	09/04/15	Contractor to provide additional environmental abatement in the lower level. The areas in question were discovered when existing walls were opened up to do mechanical tie-ins.						Discovered Conditions	\$7,911.50
Bowen High School									
2015 Bowen CAR									
	All-By Construction Company	2015-46491-CAR	\$625,000.00	16	\$52,353.25	\$677,353.25	8.38%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/28/15	09/08/15	Provide a cast-iron backwater valve and install at the new sanitary line before the connection into the existing 4" main.						2849415	\$1,567.45
09/02/15	09/15/15	The existing hot water lines were discovered to be so corroded, the pipe is almost closed off and there is insufficient water flow for the water heater. In lieu of the hot water connection, tap into the 1" cold water line in the space and connect to the water heater with a 1" line.						Discovered Conditions	\$615.70
09/08/15	09/08/15	Grind out 15 coping head joints (all sides) a minimum 1". Point joints with pointing mortar, raking out joints 1/2" to allow for sealant application. After joints have dried, provide sealant at all 15 repointed coping head joints (all sides). Sealant must be compatible with existing sealant at roof counter flashing.						Discovered Conditions	\$2,876.21
									<u>Project Total</u>
									\$152,158.40
									<u>Project Total</u>
									\$5,059.36

CHANGE ORDER LOG

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Rowe Elementary School										
2016 Rowe SIT	All-Bry Construction Company	2016-66571-SIT	\$199,027.82	3	\$15,977.43	\$215,005.25	8.03%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
09/21/15	09/24/15	09/24/15	Existing field conditions warranted additional piping, sewer structure, and new pavement due to existing conditions versus pavement patching.							3004606
09/21/15	09/24/15	09/24/15	GC to provide additional asphalt.							Owner Directed
09/21/15	09/24/15	09/24/15	Credit to reconcile unused allowance.							Owner Directed
									Allowance Credit	
									Project Total	
									\$15,977.43	
Theodore Herzl School										
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	33	\$376,569.16	\$5,129,369.16	7.92%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
09/15/15	09/23/15	09/23/15	GC to remove and scrape water damaged wall in corridor and auditorium. GC to build an enclosure for the wall painted to match existing in the corridor to cover the exploratory hole. GC also to build an enclosure over the existing wires in the first floor computer room and paint to match existing.							2708951
01/02/15	09/17/15	09/17/15	GC to provide new drain trap and new plumbing pipe to existing stack in restroom 250.							11-0525-PR8
									Discovered Conditions	
									Project Total	
									\$5,252.30	
									\$7,795.78	
Philip Murray Language Academy										
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	40	\$181,955.00	\$3,313,155.00	5.81%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
09/01/15	09/15/15	09/15/15	GC to balance the complete chilled water system.							2323657
									Owner Directed	
									Project Total	
									\$10,551.00	
									\$10,551.00	
Jane Addams School										
2016 Addams MCR	All-Bry Construction Company	2016-22021-MCR	\$826,500.00	4	\$37,460.29	\$863,960.29	4.53%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
09/17/15	09/21/15	09/21/15	Provide re-calibration of all classroom smartboards that were disconnected and removed for the window installation and interior painting.							2887952
									School Request	
									Project Total	
									\$8,228.78	
									\$8,228.78	

November 2015

These change order approval cycles range from 09/01/15 to 09/30/15

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CPS
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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
Ronald Amundsen High School									
2015 Amundsen ICR	F.H. Paschen, S.N. Nielsen & Assoc	2015-46031-ICR	\$3,254,000.00	12	\$137,870.00	\$3,391,870.00	4.24%		
			<u>Change Order Descriptions</u>						
08/18/15	09/22/15	At lab 215 it was discovered that two of the existing floor boxes are live and supply power to the existing teacher demonstration table to remain at the front of the classroom. By code live junction boxes must remain accessible and cannot be covered (floor is scheduled for new sheet vinyl floor). Circuits have been identified that will allow desk to be served from ceiling of classroom 115 below. Contractor is to provide pricing to feed electrical from ceiling of 115 below to teacher demonstration table in 215, and to abandon and fill junction boxes to match typical condition.						Discovers Conditions	\$1,024.00
08/27/15	09/02/15	The contractor is to provide the Bio-Channel System (CPS approved) in lieu of the originally specified floor system due to existing conditions. Contractor shall provide additional paint lines for 3 badminton courts at west gymnasium, and to increase number of lengthwise volleyball inserts from 3 to 4. Contractor shall grout solid any abandoned post holes						Discovers Conditions	\$52,902.00
08/18/15	09/24/15	GC to provide material and labor to add tile pattern in girls locker room.						Omission - AOR	\$2,505.00
08/18/15	09/24/15	Following demolition of existing casework in labs 317, 318, and 322 ACM floor tile was discovered. Additionally, at labs 318 and 322 existing piping identified to be removed was discovered to have insulation at fittings testing positive for ACM. Contractor is to remove all ACM material that conflicts with work, or may encapsulate where feasible.						Discovers Conditions	\$9,732.00
09/25/15	09/28/15	School has requested that foul lane areas be painted a solid color in lieu of clear finish coat over wood only. Contractor to provide gym lane painting at main gym area only.						School Request	\$2,527.00
09/22/15	09/24/15	Due to lead paint abatement at certain areas of corridors and classrooms excessive plaster and finish areas were removed requiring additional plaster patching to provide acceptable finished conditions.						Discovers Conditions	\$12,052.00
08/18/15	09/22/15	Small floor area was discovered to be buckled during construction. Floor contractor saw cut relief joints in floor, damaged wood strip planks, and underlayment to alleviate condition. Contractor to remove affected area of strip flooring and patch subfloor/sleepers as required.						Discovers Conditions	\$621.00
								Project Total	\$81,363.00
James Shields Elementary School									
2016 Shields TUS	Reliable & Associates	2016-25361-TUS	\$572,800.00	10	\$23,489.06	\$596,289.06	4.10%		
			<u>Change Order Descriptions</u>						
09/14/15	09/15/15	Remove and replace areas of damaged / deteriorated wood siding at both east and west modulars. Paint where installed to match existing. Apply clear seal on wood stairs at main entries of both modular. Apply seal to all wood surfaces including deck, stairs, and handrails.						Discovers Conditions	\$2,951.01
09/11/15	09/17/15	At east Modular provide and install (2) new drinking fountains. One fountain in each classroom. At west modular, remove existing drinking fountain and install (1) one new fountain in its place. Connect existing electrical and plumbing.						Discovers Conditions	\$8,953.52
08/29/15	09/01/15	Existing aluminum stair cannot be re-installed due to the change in asphalt elevation. The existing stair was designed for 36" and the new elevation is 30". Provide new aluminum stair to meet new elevation requirements.						Omission - AOR	\$974.00
								Project Total	\$12,878.53

CHANGE ORDER LOG

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Kenwood Academy									
2015 Kenwood SEC	Face Systems, Inc.	2015-46361-SEC	\$130,543.00	2	\$4,912.14	\$135,455.14	3.76%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		06/03/15	09/15/15	Delete (2) two door contacts at vault, from scope, and provide credit to owner.				2904876	14-1022-PR7
								Discovered Conditions	(\$899.08)
								Project Total	(\$899.08)
Christian Ebinger									
2015 Ebinger NAB	Friedler Construction Co.	2015-23051-NAB	\$5,071,800.00	17	\$163,416.08	\$5,235,216.08	3.22%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/01/15	09/02/15	Contractor to provide modified door and hardware sets for (2) two doors to provide keyed access from the exterior.				2872266	14-1022-PR5
		09/11/15	09/15/15	Contractor shall modify the masonry opening and provide a new 28 inch x 20 inch transfer grille in MDF Room to fit between the beam and the lintel.				Error - Architect	\$1,574.50
								Discovered Conditions	\$1,734.75
								Project Total	\$3,309.25
Collins Academy High School									
2016 Collins ROF	Reliable & Associates	2016-49131-ROF	\$4,624,533.00	11	\$68,545.65	\$4,693,078.65	1.48%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/28/15	09/28/15	Provide credit for deletion of metal grating and concrete restoration work at ComEd electrical vault.				2916898 / 300142414-1022-PR5	(\$6,656.85)
		09/28/15	09/29/15	Contractor to provide painting of corridors and hollow metal frames and doors at corridors of the fine arts building.				School Request	\$49,814.76
		09/24/15	09/28/15	Credit for deletion of wood blocking material replacement at roof.				Discovered Conditions	(\$2,685.89)
		09/24/15	09/28/15	GC to provide and install new upper cabinets and paint water damaged wall to match existing.				School Request	\$4,346.48
								Project Total	\$44,818.50
Kelvyn Park High School									
2015 Kelvyn Park PLS	All-Bry Construction Company	2015-46191-PLS	\$357,000.00	2	\$4,187.00	\$361,187.00	1.17%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/04/15	09/10/15	Provide ten (10) 6" square ceramic tile depth markers at pool deck. Remove existing ceramic tile at locations of depth markers.				2899693	14-1022-PR5
		09/04/15	09/15/15	Install 1" copper fill line and fill spout from nearest water supply location. Install female threaded connector flush with pool deck.				Omission - AOR	\$1,007.00
								Omission - AOR	\$3,180.00
								Project Total	\$4,187.00

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
Hannah G Solomon School									
2016 Solomon UAF									
F.H. Paschen, S.N. Nielsen & Assoc			\$403,000.00	6	(\$5,585.00)	\$397,415.00	-1.39%		
<u>Change Date</u>			<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
09/17/15	09/21/15	09/21/15	09/21/15	Contractor to provide striping at the south basketball court.				3001422	
09/17/15	09/21/15	09/21/15	09/21/15	Provide and install a 5'-0" chain link fence, in lieu of a 4'-0" fence, at northwest corner.				School Request	\$636.00
								Error - Architect	\$463.00
								Project Total	\$1,099.00

Total Change Orders for this Period \$769,563.13