

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 \$11,050,000.00 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 \$282,267.34 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:



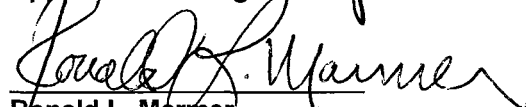
Mary De Runtz
Chief of Capital Improvement

Approved:



Forrest Claypool
Chief Executive Officer

Approved as to legal form. *per*



Ronald L. Marner
General Counsel

Appendix A
April 2016

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Dyett School	WIGHT & COMPANY	3078956	BID	\$ 11,050,000.00	3/9/2016	12/31/2016	2016	AA	H 5	The scope of work consists of interior renovations as needed to provide an art focused program, meet accessibility standards including accessible toilet rooms, provide LULA's, and upgrades to the infrastructure. General building interior renovations in both the main and athletic buildings include mechanical, electrical and plumbing improvements. Security, IT, and Life-Safety components are also necessary to support the overall building function.	8

\$ 11,050,000.00

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

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These change order approval cycles range from
 02/01/2016 to 02/29/2016

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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	Board Rpt Number
Teachers Academy for Mathematics and Science (TAMS) Training - City Wide										
2015 TAMS ICR 2015-11060-ICR										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
02/01/16	02/04/16	Contractor to provide labor and material for new TVs and provide AV and FA equipment services.	\$4,000,000.00	30	\$1,142,664.92	\$5,142,664.92	28.57%	2841300		14-0528-PR3 \$22,542.77
02/01/16	02/04/16	Contractor to provide labor and material for servicing and cleaning of RTU's.								\$2,177.97
02/01/16	02/04/16	Contractor to provide material and labor for additional Geist Vertical PDU's and CPI PDI Mounting Brackets in MDF room.								\$23,385.19
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	02/01/16	Contractor to provide labor and material for replacing soap dispensers, paper towel dispensers and toilet paper dispensers throughout the building.	\$4,475,268.78	33	\$143,697.96	\$4,618,966.74	3.21%	2917266 / 2895463		14-1217-PR2 \$924.32
Ferdinand W Peck School										
2015 Peck PKC 2015-24871-PKC										
Oakley Construction Co, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/20/16	02/19/16	Contractor to provide labor and material for exterior cameras.	\$273,800.00	4	\$3,661.81	\$277,461.81	1.34%	2837144		11-0525-PR8 \$1,907.13
										Project Total: \$48,105.93
										Project Total: \$924.32
										Project Total: \$1,907.13

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

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Beulah Shoemith School									
2014 Shoemith BLR 2014-25371-BLR									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/15	02/03/16	Contractor to provide labor and material to repair plumbing leak inside shaft wall in room 210. Contractor is to replace existing plumbing fittings, rebuild masonry wall and paint and replace damaged ceiling tiles in room below.	\$3,196,000.00	14	\$176,679.98	\$3,372,679.98	5.53%	2681966	\$2,809.00
Franklin Fine Arts Center									
2016 Franklin SLK 2016-29081-SLK									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/24/16	02/26/16	Contractor to provide additional shop labor for installation of display case.	\$204,500.00	5	\$24,730.20	\$229,230.20	12.09%	3001877	\$900.00
12/08/15	02/04/16	Contractor to provide labor and material for installation of display case in place of the lockers outside of Counselor Room #113.							\$11,556.94
Project Total: \$2,809.00									
Project Total: \$12,456.94									

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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
Crown Community Academy Fine Arts Center									
2016 Crown STR	2016-31041-STR	Reed Construction	\$337,600.00	2	\$7,859.58	\$345,459.58	2.33%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/22/16	02/25/16	Contractor to provide deductive change order for aluminum trim deleted from the scope of work.				Owner Directed		2899695	14-1022-PR5 -\$1,720.00
							Project Total: -\$1,720.00		
Stephen F Gale Community Academy									
2016 Gale FAS	2016-31081-FAS	Broadway Electric	\$129,600.00	1	\$3,560.00	\$133,160.00	2.75%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/11/16	02/22/16	Contractor to provide material and labor for installing additional heat detectors and visual devices.				Omission - AOR		3050201	\$3,560.00
							Project Total: \$3,560.00		
Hancock High School									
2015 Hancock CSP	2015-46021-CSP	Wight & Company	\$9,604,000.00	95	\$1,398,381.03	\$11,002,381.03	14.56%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/12/16	02/18/16	Contractor to provide pricing for material and labor to perform mechanical repairs at existing unit vents in the main building.				Owner Directed		2908176	14-1022-PR5 \$61,014.53
02/10/16	02/18/16	Per City of Chicago inspector, contractor to provide labor and material to replace two existing doors and frames in the lower level, the freight elevator machine room and in the electrical room.				Code Compliance			\$13,437.84
01/19/16	02/03/16	Contractor to provide material and labor to install Integra Ply underlayment over the plywood underlayment that was previously installed.				Discovered Conditions			\$45,000.00
02/12/16	02/18/16	Contractor to provide pricing for material and labor to install wireless access points to Lunch Room #116 and Corridor #162.				Owner Directed			\$1,386.00
							Project Total: \$120,838.37		

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Albert G Lane Technical High School 2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.									
		<u>Change Order Descriptions</u>							
02/16/16	02/18/16	Contractor to provide labor and material to sand and refinish stage remaining wood floor not currently in base scope.	\$50,164,330.00	53	\$1,386,648.49	\$51,550,978.49	2.76%	2867615 / 3002938 / 3060061	11-0525-PR8 \$9,234.00
02/16/16	02/17/16	Contractor to provide labor and material to repair and replace loose/damaged ceiling tiles in the auditorium.					Discovered Conditions		\$7,085.00
01/20/16	02/04/16	Contractor to provide labor and material to install window AC units into rooms 100-1, 100D, 100E, 100W and provide attic stock AC units.					Owner Directed		\$6,956.00
02/16/16	02/18/16	Contractor to provide labor and material to remove existing cloth wiring that feeds existing roof lighting locations and install new branch wire into existing raceway.					Discovered Conditions		\$19,642.00
01/20/16	02/01/16	Contractor to provide labor and materials to utilize the existing raceway and reconnect all existing plugmold circuits.					Discovered Conditions		\$339.00
02/16/16	02/18/16	Contractor to provide additional lead paint abatement in the Library due to previously leaking drain pipes.					Discovered Conditions		\$3,274.00
Project Total: \$46,530.00									
Collins Academy High School 2016 Collins ROF 2016-49131-ROF Reliable & Associates									
		<u>Change Order Descriptions</u>							
01/29/16	02/02/16	Contractor to provide labor and material for patching and grouting pool tile at deep end.	\$4,624,533.00	24	\$278,652.50	\$4,903,185.50	6.03%	2916898 / 3001424	14-1022-PR5 \$1,030.32
01/20/16	02/24/16	Contractor to provide labor and material for field verifying and delivering new RTU unit service doors to replace existing damaged RTU unit service doors.					Discovered Conditions		\$12,027.77
Project Total: \$13,058.09									

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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
Phoenix Military Academy									
2016 Phoenix CSP 2016-55011-CSP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/13/16	02/01/16	Contractor to provide labor and material for installing a sliding marker board in Room 233.	\$664,000.00	8	\$26,388.34	\$690,388.34	3.97%	3004958	
									\$9,230.79
									Project Total: \$9,230.79

Total Change Orders for this Period \$282,267.34

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