

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 \$717,180.36 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 \$513,088.83 as listed in the attached August 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 (August 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.

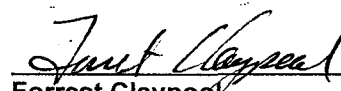
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

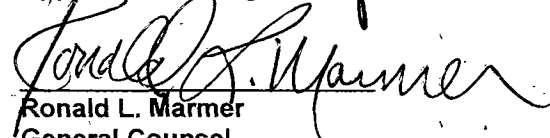
Approved for Consideration:


Mary DeRuntz
Chief of Capital Improvement

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form:


Ronald L. Marmor
General Counsel

Appendix A
August 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
Belmont-Cragin School	FRIEDLER CONSTRUCTION CO.	3118548	BID	\$ 118,250.00	6/23/2016	8/26/2016	2016	AA	0	28	0	18	Provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb. Fencing and pavement removal, earth excavation, haul off and disposal, drainage infrastructure, concrete containment curbing, playground equipment (ages 2-12), aggregate base material, poured in place rubberized safety surfacing, fencing and pavement improvements, landscape restoration.	9
Chicago Arts School	MURPHY & JONES CO INC	3119126	VT	\$ 56,467.00	6/29/2016	8/26/2016	2016	N/A	N/A				Provide cross corridor door hold opens at two doors per location/ two locations per floor, tied to the fire alarm at the first, second and third floors at Chi Arts per the schools request due to a student in a wheel chair that will be attending the school starting in the Fall of 2016. Provide a roof top mounted exhaust system in the photography lab dark room. Provide a non combustible floor finish below the kiln in the kiln room.	6
CPS Central Office	MURPHY & JONES CO INC	3118898	BID	\$ 92,513.36	6/27/2016	8/26/2016	2016	0	82	0	0	18	The purpose of this project is to retrofit the magnetic lock atrium egress doors to an electric strike system. Implementation of the electric strike solution will require a code variance in the permit process which has already been verbally approved by the DOB. Change SE atrium doors on G2 and-G3 from mag lock configuration to electric strike hardware; integrate in security system and fire alarm. Upgrade entry revolving and access doors to ADA standards. Install power operated hardware including ballard and repair finishes. Upgrade remaining atrium door closers with heavier duty closer.	8
Earle School	FRIEDLER CONSTRUCTION CO.	3118574	BID	\$ 225,000.00	6/23/2016	8/26/2016	2016	0	28	0	0	18	Provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb. Fencing and pavement removal, earth excavation, haul off and disposal, installation of drainage infrastructure, installation of playground equipment (ages 2-12), concrete containment curbing, aggregate base material, poured in place rubberized safety surfacing, installation of fencing and gates, pavement and lawn restoration.	9
Kipp Charter Bloom School	FRIEDLER CONSTRUCTION CO.	3118573	BID	\$ 224,950.00	6/23/2016	8/12/2016	2016	0	28	0	0	18	Lawn and topsoil stripping, earth excavation, haul off and disposal, installation of drainage infrastructure, installation of playground equipment (ages 5-12), concrete containment curbing, aggregate base materials, poured in place rubberized safety surfacing, topsoil and sod, lawn restoration.	9
				\$ 717,180.36										

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 of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Albert G Lane Technical High School 2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/14/16	06/27/16	Contractor to provide credit to the owner for the scope of work pertaining to VCT flooring.	\$50,164,330.00	71	\$1,530,397.49	\$51,694,727.49	3.05%	2867615 / 3002938 / 3060061	11-0525-PR8 -\$398,452.00
06/16/16	06/27/16	Contractor to provide labor and materials to provide new window A/C units in Classroom 138.							\$9,897.00
05/02/16	06/06/16	Contractor to provide labor and material to provide a new barometric damper at boiler #1.							\$2,067.00
06/01/16	06/07/16	Contractor to provide labor and material for installation of Staron Solid Surface Acrylic material over existing deteriorated wood window stools in art classrooms 443, 447, 449, to provide chamfered front edge on new stool material and seal back and side edges of stool at abutting window and wall returns.							\$5,730.00
06/01/16	06/07/16	Contractor to provide labor and material for additional masonry repairs which includes lintel, steel, terracotta and brick replacement due to missing masonry ties.							\$197,000.00
06/01/16	06/14/16	Contractor to provide labor and material to demolish and remove existing wood framing used for support of removed ACT system, plaster patch all remaining anchor holes and relocate existing smoke detector.							\$4,645.00

Project Total: -\$179,113.00

Dunbar Vocational Career Academy
2016 Dunbar CAR 2016-53021-CAR
 Wight & Company

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
06/13/16	06/21/16	Contractor to provide material and labor to connect work stations in Room 307.	\$3,409,000.00	7	\$38,447.03	\$3,447,447.03	1.13%	3084166	\$1,100.22

Project Total: \$1,100.22

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

August 2016

CPS

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
06/01/2016 to 06/31/2016

7/15/16
Page 2 of 2

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
Dyett High School									
2016 Dyett CSP 2016-66021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/20/16	06/21/16	Contractor to provide labor and material to rod and televise existing drain tile from existing rod out basins.	\$11,050,000.00	10	\$389,663.28	\$11,439,663.28	3.53%	3078956	\$2,385.00
06/20/16	06/21/16	Contractor to provide labor and material to replace the existing check valve on the sewage ejector pump.					Discovered Conditions		\$2,166.64
06/02/16	06/09/16	Contractor to provide labor and material to remove existing aluminum feeders that are were not sized properly or are in poor condition creating a fire hazard and provide new copper feeders installed in existing conduit system.					Discovered Conditions		\$686,549.97

Project Total: \$691,101.61

Total Change Orders for this Period \$513,088.83