

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 \$4,151,473 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 \$246,176.88 as listed in the attached September 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 (September 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:



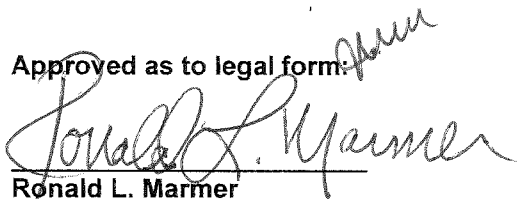
Jason Kierna
Chief Facilities Officer

Approved:



Forrest Claypool
Chief Executive Officer

Approved as to legal form:



Ronald L. Marmer
General Counsel

Appendix A
September 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
Corkery School	ALL-BRY CONSTRUCTION COMPANY	3201445	BID	\$ 916,000.00	8/5/2016	10/31/2016	2016	AA	0	30	0	15	Sustainable campus plan with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings. Drainage, utilities, and accessibility included.	9
Daley School	IDEAL HEATING COMPANY	3200052	VT	\$ 235,333.00	7/20/2016	9/16/2016	2016	25	0	0	0	5	Replace existing chiller.	5
Gunsaulus School	ELANAR CONSTRUCTION COMPANY	3200933	BID	\$ 1,131,040.00	8/1/2016	10/31/2016	2016	16	4	0	0	10	Sustainable campus plan with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings. Drainage, utilities, and accessibility included.	9
Healy School	BUCKEYE CONSTRUCTION CO INC	3200472	VT	\$ 104,600.00	7/26/2016	10/14/2016	2016	0	0	18	0	0	Provide mechanical ventilation and C label fire rated door assemblies with vision panels in spaces that are being reprogrammed from storage rooms to offices or student pull out spaces.	7
Lewis School	STANTON MECHANICAL INC	3200023	VT	\$ 198,000.00	7/19/2016	9/30/2016	2016		TBD				Replace existing chiller.	5
Nettelhorst School	ALL-BRY CONSTRUCTION COMPANY	3200564	BID	\$ 187,600.00	7/27/2016	9/15/2016	2016	0	30	0	0	6	Pavement removal, excavation and disposal of subgrade materials, placement of aggregate base materials, drainage infrastructure and the installation of an artificial turf area with protective fencing. Provide new pavement to support the application of an impact resistant, resilient and textured acrylic court surface.	9
Smyser School	ARGO ELECTRIC INC	3200382	VT	\$ 128,500.00	7/22/2016	9/15/2016	2016	0	0	0	0	16	Replace fire alarm system.	2
Wadsworth School	ALL-BRY CONSTRUCTION COMPANY	3200563	BID	\$ 1,250,400.00	7/27/2016	10/31/2016	2016	0	51	0	0	10	Sustainable campus plan with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings. Drainage, utilities, and accessibility included.	9
				\$ 4,151,473.00										

*The MWBE numbers for Gunsaulus are reflective on a partial PO total of \$803,038.42

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

*Gunsaulus

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>							
07/01/16	07/06/16	Contractor to provide labor and material to install new interior window guards at the lower sash of the new windows in the weight room.	\$50,164,330.00	87	\$1,740,739.49	\$51,905,069.49	3.47%	2867615 / 3002938 / 3060061	11-0525-PR8 \$13,825.00
07/01/16	07/06/16	Contractor to provide labor and material for the repair of the bottom seal at the fire curtain.							\$2,505.00
07/13/16	07/22/16	Contractor to provide labor and material to remove and re-route the electrical lines through the boiler room and underground to the existing structure.							\$9,223.00
07/06/16	07/14/16	Contractor shall provide all labor, materials, tools, equipment to install one pedestal service fitting with one duplex GFI receptacle under each re-installed or new student table and install surface mounted steel raceway on two sides of each classroom. Contractor shall install new painted finished conduit and j-box on exposed plaster ceiling in room below and install pedestal mounted brushed aluminum service fitting with one duplex GFI receptacle and blank plate on the other side.							\$191,907.00
07/20/16	07/22/16	Contractor to provide labor and material to remove and re-install 4" condensate return piping and 2" vertical piping returns.							\$4,844.00
07/01/16	07/26/16	Contractor to provide labor and material to remove and replace existing roof drains, provide new through wall parapet drain, remove the existing roofing and rod out existing drain line to grade at entries at select locations.							\$22,435.00
Collins Academy High School									
2016 Collins ROF 2016-49131-ROF Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/11/16	07/11/16	Contractor to provide credit for removal of roof decking installation from contract.	\$4,624,533.00	26	\$274,880.45	\$4,899,413.45	5.94%	2916898 / 3001424	14-1022-PR5 -\$16,098.75
							Project Total:	\$244,739.00	Project Total: -\$16,098.75

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

CPS Chicago Public Schools September 2016

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
07/01/2016 to 07/29/2016

8/15/16
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16-0928-PR4

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
Dunbar Vocational Career Academy									
2016 Dunbar CAR 2016-53021-CAR									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/07/16	07/11/16	Contractor to provide labor and material to install new steam and condensate piping.	\$3,409,000.00	10	\$55,034.98	\$3,464,034.98	1.61%	3084166 / 3200462	
07/11/16	07/26/16	Contractor to provide labor and material to install existing conduit feed to the exterior panel.					Discovered Conditions		\$3,942.84
07/20/16	07/29/16	Contractor to provide labor and material to install a programmable thermostat that includes two stage cooling and modulating heating capabilities.					Omission - AOR		\$7,318.91
06/13/16	07/06/16	Contractor to provide labor and material to abate and remove discovered floor tile per CPS coordination via heat treatment process.					Discovered Conditions		\$3,624.14
07/07/16	07/11/16	Contractor to provide labor and material to install a new dual height drinking fountain.					Owner Directed		\$4,032.03
07/07/16	07/11/16	Contractor to provide labor and material to remove additional FFE from the construction area.					School Request		\$10,069.47
06/07/16	07/11/16	Contractor to provide labor and material to remove and install a new fan and install and re-connect new motorized damper and frame.					Error - Architect		\$3,626.13

Project Total: \$37,056.33

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>		
06/22/16	07/12/16	Contractor to provide labor and material to revise wall locations, addition of doors at select locations, removal of miscellaneous door hardware, revise dampers at select locations and remove and re-install existing temperature control sensors at select locations.	\$11,050,000.00	25	\$810,287.68	\$11,860,287.68	7.33%	3078956	\$86,107.18
05/23/16	07/08/16	Contractor to provide labor and material to modify bitumen membrane roofing system, eliminate select fire pumps and revise select tunnel vestibules.					Permit Code Change		\$15,213.99
06/30/16	07/11/16	Contractor to provide a credit to remove additional diffuser and grill attic stock, revise scope of work for gym floor replacement, revise window covering replacement, eliminate installation of BAS control system for existing tube radiation.					Owner Directed		-\$446,531.41
07/18/16	07/19/16	Contractor to provide labor and material to treat structural slab, install vinyl base at select locations and revise installation of wall base locations.					Omission - AOR		\$9,364.94
07/20/16	07/26/16	Contractor to provide labor and material to remove external window security screens and install new window guards.					Omission - AOR		\$22,736.50
07/18/16	07/29/16	Contractor to provide labor and material to revise finish selections and color designations in select locations.					Omission - AOR		\$5,012.74
07/18/16	07/22/16	Contractor to provide labor and material to remove, install and clean all trench drain grates and rod out/televise.					Discovered Conditions		\$10,816.00
07/25/16	07/26/16	Contractor to provide all labor and material to test all ballasts and sockets for operation and replace, if necessary.					Discovered Conditions		\$14,703.50
06/09/16	07/14/16	Contractor to provide labor and material to install new roof drains to be tied into existing roof drain piping system and waterproofing membrane in select areas in roofing system.					Error - DM		\$49,387.94
07/11/16	07/26/16	Contractor to provide labor and material to modify and replace control wiring and switches at select AHU's, repair leaks at select AHU's and replace compressor.					Discovered Conditions		\$71,987.21
07/12/16	07/26/16	Contractor to provide labor and material to install wood cap to finish partial height wall and provide black vinyl wall base to wrap new wall back to CMU.					Discovered Conditions		\$3,502.24
07/19/16	07/26/16	Contractor to provide labor and material to install waterproofing, sump pump, sump basin and associated piping for LULA installation.					Discovered Conditions		\$47,189.69

