

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 \$821,056.72 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 \$681,873.74 as listed in the attached October 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 (October 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.

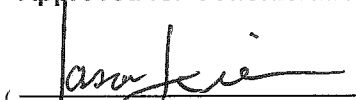
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

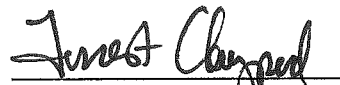
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

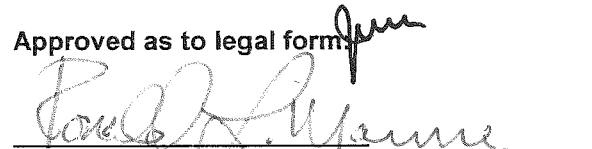
Approved for Consideration:


Jason Kierna
Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form:


Ronald L. Marmor
General Counsel

Appendix A
October 2016

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

ACTION

AFIRM.

FISCAL YEAR

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

DATE

YEAR

AMOUNT

TYPE

NUMBER

NAME

NAME

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Courtney	BUCKEYE CONSTRUCTION CO INC	3205043	VT	\$ 63,700.00	8/22/2016	10/15/2016	2016	AA	N/A				Convert existing toilet room into accessible unisex restroom. Including full renovation for accessibility, with mechanical, electrical and plumbing improvements. Relocate existing mural at CPC building to the Main Language Arts Center.	6
Juarez	BUCKEYE CONSTRUCTION CO INC	3205972	VT	\$ 183,100.00	8/24/2016	10/30/2016	2016	0	0	0	0	78	Tree, shrub and brush removal, clearing and grubbing, strip lawn and topsoil, earth excavation and disposal at a approved waste facility, non-woven geotextile fabric, compacted aggregate base material, fencing removal and replacement, and concrete bollards.	2
Lindblom	TYLERLANE CONSTRUCTION INC	3210218	JOC	\$ 300,000.00	9/2/2016	10/30/2016	2016	0	44	0	0	0	This is a life safety issue requiring an emergency JOC project. The SOW is emergency masonry and roof repairs to stop water infiltration in numerous locations at the roof, parapets and structural elements of the building. Interior scope includes the mitigation and plaster repair of both lead and and non-lead painted surfaces impacted by water leaks.	2
Schurz	FH PASCHEN	3210220	JOC	\$ 222,000.00	9/2/2016	10/30/2016	2016	20	5	0	0	0	Remediate environmental concerns with the pigeon population at Schurz.	2
Tanner	KR MILLER CONTRACTORS INC	3205900	JOC	\$ 52,256.72	8/24/2016	9/30/2016	2017		N/A				The scope of work for this emergency JOC project is to replace the plumbing (3) risers servicing the drinking fountains in the classroom wing. The cold water main in the crawl space servicing the classroom wing will also be replaced as part of this scope. Four new drinking fountains will be installed at the South riser. Four new drinking fountains will be installed at the North riser. New Pre-K and Elementary height drinking fountains will be installed in the 1 North hallway. Work may include expedited lead and ACM mitigation. Work is to be completed, flushed and tested prior to the return of teachers.	2

\$ 821,056.72

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
 08/01/2016 to 08/31/2016

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
Ernst Prussing											
2016 Prussing BLR 2016-25031-BLR											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/24/16	08/26/16	Contractor to provide labor and material for abatement of lead paint in the vestibule.	\$1,146,800.00	7	\$34,485.39	\$1,181,285.39	3.01%	School Request	3117362	\$4,446.70	
08/24/16	08/25/16	Contractor to provide labor and material for installing proper sealing and pressurization at new door locations.						Omission - AOR		\$1,693.70	
										Project Total: \$6,140.40	
Cesar E Chavez Multicultural Academic Center											
2016 Chavez NPL 2016-25151-NPL											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/03/16	08/11/16	Contractor to provide labor and material to remove the pavement between the proposed concrete sidewalk along the west side, provide expansion joints around the perimeter of each existing fence foundation and against the existing right-of-way sidewalk.	\$224,800.00	4	\$76,981.95	\$301,781.95	34.24%	Owner Directed	3118449	\$2,106.00	
										Project Total: \$2,106.00	
Jonathan Y Scammon School											
2015 Scammon ROF-1 2015-25241-ROF-1											
K.R. Miller Contractors, Inc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/09/16	08/15/16	Contractor to provide labor and material to remove unsuitable soil and debris and properly backfill area.	\$6,647,700.00	5	\$110,487.23	\$6,758,187.23	1.66%	Discovered Conditions	3083919	\$37,905.02	
08/09/16	08/15/16	Contractor to provide labor and material to install required electric flush valve devices.						Error - Architect		\$4,562.24	
08/09/16	08/11/16	Contractor to provide labor and material for removal of concrete debris in basement area of school.						Discovered Conditions		\$1,683.49	
										Project Total: \$44,150.75	

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

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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
Stephen F Gale Community Academy	2016 Gale FAS 2016-31081-FAS Broadway Electric		\$129,600.00	2	-\$3,800.00	\$125,800.00	-2.93%	3050201	
<u>Change Date</u> <u>App Date</u>									
08/09/16	08/11/16	Contractor to provide a credit related to the City tie fire alarm box.							
<u>Change Order Descriptions</u>									
			Allowance Credit						
			Project Total: -\$7,360.00						

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Jose De Diego Community Academy 2016 De Diego MCR 2016-31261-MCR Madison Construction Company												
			\$10,940,540.00	21	\$172,484.71	\$11,113,024.71	1.58%		3093138			
			<u>Change Order Descriptions</u>									
07/25/16	08/04/16		Contractor to provide labor and material to demolish two existing deteriorated skylights and provide metal decking and insulation; provide new or repair skylight framing at select locations.								Discovered Conditions	\$16,140.31
08/02/16	08/23/16		Contractor to provide labor and material to install extended lighting fixture at facade cornice for proper exterior lighting.								Discovered Conditions	\$669.92
08/09/16	08/15/16		Contractor to provide credit for not installing parapet wall blocking due to current roofing system.								Discovered Conditions	-\$5,962.50
08/09/16	08/15/16		Contractor to provide labor and material for installing additional blocking at select skylight openings.								Discovered Conditions	\$4,699.62
08/02/16	08/03/16		Contractor to provide credit for no steel lintel installation required at arched window heads.								Discovered Conditions	-\$53,406.76
08/04/16	08/10/16		Time and Materials work to remove additional clay tile structure discovered at skylights to be demolished.								Discovered Conditions	\$33,126.59
08/12/16	08/15/16		Contractor to provide labor and material to remove and replace modified bitumen flashing membrane at select locations, and provide copper coping and cornice to match adjacent cornice system.								Discovered Conditions	\$13,988.82
08/02/16	08/03/16		Contractor to provide labor and material to remove existing skylight and curb and seal roof drain, provide wood framing to span skylight opening, extend metal roofing system, and provide metal flashing drip edge.								Discovered Conditions	\$17,030.72
07/25/16	08/04/16		Contractor to provide labor and material for additional electrical line shielding by ComEd on east facade restoration work for safety reasons.								Discovered Conditions	\$19,342.46
08/01/16	08/15/16		Contractor to provide labor and material for repair on masonry and brick cracks.								Discovered Conditions	\$17,025.27
08/09/16	08/15/16		Contractor to provide labor and material for repairing existing roof cupola.								Discovered Conditions	\$5,445.33

Project Total: \$68,099.78

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

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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
Roald Amundsen High School	2016 Amundsen CAR Reliable & Associates	2016-46031-CAR	\$322,300.00	5	\$18,285.39	\$340,585.39	5.67%	3116997	\$2,493.13
<u>Change Order Descriptions</u> 07/25/16 08/08/16 Contractor to provide labor and material for the relocation of wiring service through new raceway at select classrooms.									
Project Total: \$2,493.13									

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
Albert G Lane Technical High School 2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.										
			\$50,164,330.00	101	\$1,939,909.49	\$52,104,239.49	3.87%	2867615 / 3002938 / 3060061	11-0525-PR8	\$29,784.00
			<u>Change Order Descriptions</u> Contractor to provide labor and material to replace all glass at transom windows with impact resistant laminated glazing.							
07/27/16	08/03/16		Contractor to provide labor and material to remove the existing east skylight including trim, and curb in room 154, provide new steel support and metal decking, and provide new steel supports for exhaust fan.							
08/03/16	08/04/16		Contractor to provide labor and material to hand excavate and expose pipe in unfinished pipe space, verify condition of pipe, and install new pipe as necessary.							
08/03/16	08/04/16		Contractor to provide labor and material to install new motor starter for new exhaust fan, and two cover mounted pilot lights.							
07/27/16	08/01/16		Contractor to provide labor and material to remove, patch interior finishes to match at the existing exterior door in room 153.							
08/15/16	08/17/16		Contractor to provide labor to scrape, prep, prime and paint the existing railings, posts and associated components at the school entrances.							
07/13/16	08/01/16		Contractor to provide labor and material to install a new manual switch tied into the Fire Alarm System to bypass the damper activation.							
07/20/16	08/01/16		Contractor to provide labor and material to remove and dispose of asbestos containing materials, as required to complete the flooring scope at select classrooms.							
07/27/16	08/03/16		Contractor to provide labor and material to supply an additional batten for the existing stage equipment electric line							
08/11/16	08/15/16		Contractor to provide labor and material to remove the deteriorated transom windows and associated frames, and provide new aluminum frame windows at select locations.							
08/11/16	08/15/16		Contractor to provide labor and material to furnish and install new doors and aluminum tubing framing at existing masonry opening.							

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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
08/03/16	08/04/16	Contractor to remove and re-install intrusion detection door contacts at exterior doors and roof access points.			Discovered Conditions				\$9,314.00
08/17/16	08/18/16	Contractor to provide labor and material to replace worn and damaged guiderails, rods and hardware, center the arbor and curtain to hang and travel plumb between the guiderails, and provide a functional fire curtain.			Discovered Conditions				\$15,228.00
08/03/16	08/08/16	Contractor to provide labor and material re-attach the existing loose counter tops and back splashes in select classrooms.			Discovered Conditions				\$6,912.00
08/03/16	08/11/16	Contractor to provide labor and material to remove existing sealant and debris at copings, grind and provide epoxy at joints and cracks, level and prime deck surface, and install liquid applied waterproofing roof system.			Discovered Conditions				\$11,945.00
Project Total: \$205,342.00									

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

Change Date	App Date	Change Order Descriptions	Reason Code
07/26/16	08/04/16	Contractor to provide labor and material for additional steel plate to be welded to existing steel beam, provide new paint for the metal panels above the door opening.	3084166 / 3200462 Discovered Conditions

Project Total: \$4,826.23

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	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>		38	\$1,155,139.93	\$12,205,139.93	10.45%		3078956	
07/28/16	08/26/16	Contractor to provide labor and material to provide generator rental for temporary power during ComEd shut-down.						Owner Directed		\$16,090.80
08/17/16	08/23/16	Contractor to provide labor and material to replace two failed condenser fans, thermal expansion valve powerhead, gas valve and modulating regulator, and leaking plug valves.						Discovered Conditions		\$11,241.62
07/28/16	08/04/16	Contractor to provide labor and material to relocate pull stations from select locations, and revise fire alarm and detection system per City of Chicago Fire Prevention Bureau requirements.						Permit Code Change		\$10,425.48
07/29/16	08/23/16	Contractor to provide labor and material to repair damaged terrazzo floor, install new re-circulating pump and associated piping in Kitchen and remove and replace conduit, wiring, transformers and panels in Kitchen						Omission - AOR		\$154,020.39
07/25/16	08/04/16	Contractor to provide labor and material to provide sheet metal cover to conceal baseboard radiation actuators at select locations.						Other		\$2,179.73
07/11/16	08/15/16	Contractor to provide labor and material to add electrostatic painting for new and existing factory-finish lockers.						Omission - DM		\$98,423.31
08/04/16	08/08/16	Contractor to provide labor and material to install a new fire suppression leak-proof storage tank and nozzles, provide stainless steel splash guard for three compartment sink and prep table with sink, and provide all connections necessary for proper operation for additional hand sink.						Site Inspect Direction		\$9,616.05
08/23/16	08/26/16	Contractor to provide labor and material to remove and replace and repair existing ductwork, conduit, and piping for access of the shear head scope of work.						Omission - AOR		\$22,662.63
07/28/16	08/04/16	Contractor to provide labor and material to remove and re-install existing finned tube radiation (FTR) and localized valving on top of new elevated flooring in select rooms, add a manual air vent in each elevated section, and reinstall covers, remove and replace existing floor grilles in select rooms, and provide adapter floor transition.						Omission - AOR		\$19,311.27

Project Total: \$343,971.28

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

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Walter Payton College Preparatory HS									
2016 Payton PKG 2016-70020-PKG									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/28/16	08/24/16	Contractor to provide labor and material to install new ballast and lamps at two existing wall mounted light fixtures on the south side of the school.	\$768,000.00	6	\$17,684.67	\$785,684.67	2.30%	3000886	\$3,958.57
06/24/16	08/23/16	Contractor to provide labor and material to install conduit from the building to the area north of the outfield fence and PVC sleeve under the sidewalk.					Owner Directed		\$8,145.60

Project Total: \$12,104.17

Total Change Orders for this Period \$681,873.74