

March 22, 2017

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 \$644,737.69 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 \$192,801.88 as listed in the attached March 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, 485 & 486 will be used for all Change Orders (March 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.

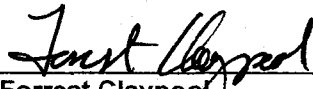
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

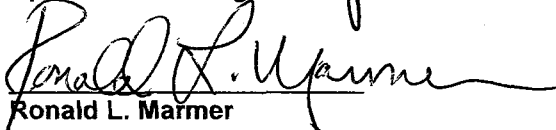
Approved for Consideration:


Mary De Runtz
Deputy Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form:


Ronald L. Marmer
General Counsel

Appendix A
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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
Vaughn	FIPaschen	3259376	GC	\$ 359,000.00	2/6/2017	7/31/2017	2017	AA	0	0	41	13	The scope of work is to provide a new elevator lift and targeted masonry infill repairs due to install.	5
Bateman	Tyler Lane	3261655	Revised JOC	\$ 285,737.69	2/14/2017	3/31/2017	2017	0	65	0	0	0	The scope of work is to provide steel and masonry repair work on parapets and targeted roofing repairs.	1

\$ 644,737.69

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
01/01/2017 to 01/31/2017

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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	Reason Code	PO Number	Board Rpt Number
Robert Healy School										
2016 Healy ICR 2016-23651-ICR Buckeye Construction										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
11/02/16	01/04/17	Contractor to provide labor and material to install drywall panels above select interior door frames.	\$104,600.00	2	\$3,428.86	\$108,028.86	3.28%	3200472		\$2,468.50
01/04/17	01/04/17	Contractor to provide labor and material to install drywall to enclose exposed air duct.								\$960.36
Canter Middle School										
2015 Canter CSP 2015-23981-CSP Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/24/17	01/30/17	Contractor to provide labor and material to remove and replace existing steel lid over sump pit and remove heavy spoils and dispose properly.	\$87,887.00	3	\$43,657.32	\$131,544.32	49.67%	3236292		\$4,793.80
01/24/17	01/30/17	Contractor to provide labor and material to install air duct from AHU-2 to corridor, re-route existing steam piping and relocate existing light fixtures and exit signs as required.								\$19,187.52
Ernst Prussing										
2016 Prussing BLR 2016-25031-BLR Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
12/19/16	01/12/17	Contractor to provide labor and material to install new combination two speed starter for two AHU's and re-connect wiring to controls system.	\$1,146,800.00	9	\$58,100.03	\$1,204,900.03	5.07%	3117362		\$16,105.60
Project Total: \$3,428.86										
Project Total: \$23,981.32										
Project Total: \$16,105.60										

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
Sidney Sawyer School									
2016 Sawyer BLR-1 2016-25231-BLR-1 Riverside Mechanical Services, Inc.									
		<u>Change Order Descriptions</u>	\$224,947.00	1	\$10,742.40	\$235,689.40	4.78%	3200471	
	11/26/16	01/12/17							\$10,742.40
		Contractor shall provide all labor, materials, tools, equipment to remove and replace select existing canvas connectors at select existing air handling units located in the Boiler Room and provide new hot water unit heater to serve boiler room							
									School Request
									\$1,328.00
Jonathan Y Scammon School									
2015 Scammon ROF-1 2015-25241-ROF-1 K.R. Miller Contractors, Inc									
		<u>Change Order Descriptions</u>	\$6,647,700.00	11	\$340,091.37	\$6,987,791.37	5.12%	3083919	
	11/01/16	01/11/17							\$54,909.53
		Contractor shall provide labor and material for additional structural repairs that are associated with disconnection and repair of existing light fixtures, targeted interior finishes on walls and ceilings.							
	01/13/17	01/16/17							\$1,328.00
		Contractor to provide labor and material to relocate the heat detector to allow for greater distance from kitchen equipment to prevent the detector from tripping.							
Matthew Gallistel Language Academy									
2016 Gallistel MCR 2016-29091-MCR K.R. Miller Contractors, Inc									
		<u>Change Order Descriptions</u>	\$1,666,877.00	1	\$6,351.82	\$1,673,228.82	0.38%	2899697	
	01/23/17	01/30/17							14-1022-PR5
		Contractor to provide labor and material per OEMC's additional requirements to install new conduit above roof line for antenna mounting, including additional coring for wiring and roof flashing.							\$6,351.82
Project Total: \$10,742.40									
Project Total: \$56,237.53									
Project Total: \$6,351.82									

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Jose De Diego Community Academy									
2016 De Diego MCR 2016-31261-MCR Madison Construction Company									
			\$10,940,540.00	33	\$477,328.72	\$11,417,868.72	4.36%		
								3093138 / 3118027	
								Reason Code	
								Site Inspect Direction	-\$1,658.99
Hancock High School									
2015 Hancock CSP 2015-46021-CSP Wight & Company									
			\$9,604,000.00	102	\$1,486,653.26	\$11,090,653.26	15.48%		
								Reason Code	
								2908176	14-1022-PR5
								Discovered Conditions	\$20,485.78
Albert G Lane Technical High School									
2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.									
			\$50,164,330.00	116	\$2,509,712.49	\$52,674,042.49	5.00%		
								Reason Code	
								2867615 / 3002938 / 3060061	11-0525-PR8
								Safety Issue	\$43,562.00
Project Total: -\$1,658.99									
Project Total: \$20,485.78									
Project Total: \$43,562.00									

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>							
01/09/17	01/10/17	Contractor to provide labor and material to revise duct systems insulation schedule to include the requirement for proper mineral fiber board insulation on all outside air ductwork.	\$3,409,000.00	25	\$19,160.21	\$3,428,160.21	0.56%	3084166 / 3200462	\$10,591.20
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>							
12/23/16	01/03/17	Contractor to provide labor and material for exterior sign to be updated per permit code requirements.	\$664,000.00	10	\$44,435.88	\$708,435.88	6.69%	3004958	\$2,974.36

Project Total: \$10,591.20

Project Total: \$2,974.36

Total Change Orders for this Period \$192,801.88