

June 28, 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 \$26,533,148.00 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 \$52,670.63 as listed in the attached June 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 – 425, 427, 431, 435, 436, 485 & 486
will be used for all Change Orders (June 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

gmm
Approved as to legal form:



Ronald L. Marmer
General Counsel

Appendix A
June
2017

SCHOOL CONTRACTOR CONTRACT # CONTRACT METHOD CONTRACT AWARD CONTRACT DATE AWARD DATE ANTICIPATED COMPLETION DATE FISCAL YEAR AFFIRM. ACTION H A WBE PROJECT SCOPE AND NOTES REASONS FOR PROJECT

| | | | | | | | | | | | | | |
|-------------|------------|---------|----|------------------|-----------|------------|------|-----|----|----|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Gary | Tyler Lane | 3280521 | GC | \$ 10,710,348.00 | 4/17/2017 | 8/15/2018 | 2017 | 4 | 35 | 0 | 7 | The scope of work is to be completed in two phases with Phase 1 including roof replacement, interior finish renovations to address water infiltration damage, and envelope repairs at the (2) Annex Buildings, window masonry envelope repairs, an elevator addition, fire alarm upgrades, and ADA upgrades at the Main Building to be completed by 12/31/2017. The second phase of work, to be completed by 8/10/18, includes the balance of the roof replacement, window replacement, exterior door replacement and interior finish renovations at the Main Building. | 4 |
| Clark ES | FHPaschen | 3282112 | GC | \$ 2,167,000.00 | 4/20/2017 | 8/15/2017 | 2017 | 1 | 29 | 0 | 7 | The scope of work is a roof replacement, removal and reinstallation of existing mechanical equipment, lighting, masonry repair & tuckpointing, new windows at the main building, exterior site improvements and select interior finishes damage from water infiltration. | 4 |
| Clark HS | FHPaschen | 3282113 | GC | \$ 6,228,000.00 | 4/20/2017 | 12/31/2017 | 2017 | 1 | 29 | 0 | 7 | The scope of work is a roof replacement, new RTU's, exhaust fans, lighting, masonry repair & tuckpointing, select curtainwall repair and select interior finishes damage from water infiltration. | 4 |
| Von Steuben | Reliable | 3282302 | GC | \$ 2,380,000.00 | 4/20/2017 | 8/15/2017 | 2017 | 0 | 13 | 11 | 5 | The scope of work is a full renovation of 6 science labs, renovation of Student Services Admin Spaces, and conversion of a Faculty Resource Room back to a classroom. | 7 |
| Amundsen | FHPaschen | 3282107 | GC | \$ 1,820,000.00 | 4/20/2017 | 8/15/2017 | 2017 | 31 | 0 | 0 | 5 | The scope of work is interior renovations including the Art Teachers Office (former dark room), Teachers Room (including new windows), vestibule painting, Fitness Center (including new windows), College and Career Counseling Suite, Conference Room, Office/Waiting Room, AV work in the Auditorium, new CPS standard marquee at Damen and Foster plus other interior office upgrades as the budget allows. | 7 |
| Clemente | Reliable | 3289652 | GC | \$ 2,839,800.00 | 4/28/2017 | 8/15/2017 | 2017 | 0.1 | 61 | 0 | 4 | The scope of work is site clearing and disposal, demolition of site furnishings and sports field equipment, strip lawn and topsoil, earth excavation, haul-off and disposal, removal of existing irrigation system, installation of electrical and communication utilities, drainage infrastructure, re-lamp existing sports field lighting, provide security cameras and fence improvements, concrete containment curb for the construction of artificial turf baseball and softball fields, player dugouts, spectator bleachers with an integrated press box, wireless scoreboard and assistive listening system, concrete pavement, drinking fountains and associated plumbing, and accessibility improvements. | 8 |
| Claremont | All-Bry | 3282503 | GC | \$ 162,000.00 | 4/20/2017 | 8/15/2017 | 2017 | 0 | 30 | 0 | 5 | The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb. | 8 |
| McClellan | All-Bry | 3282532 | GC | \$ 226,000.00 | 4/20/2017 | 8/15/2017 | 2017 | 0 | 30 | 0 | 5 | The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb. | 8 |

\$ 26,533,148.00

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

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 | 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> | \$104,600.00 | 4 | \$11,731.51 | \$116,331.51 | 11.22% | 3200472 | | |
| 03/30/17 | 04/06/17 | Contractor to provide labor and material to install correct door hardware at select locations. | | | | | | | \$5,893.65 | |
| 03/31/17 | 04/10/17 | Contractor to provide labor and material to remove and replace damaged tile and concrete in entry vestibule. | | | | | | | \$2,409.00 | |
| Sidney Sawyer School | | | | | | | | | | |
| 2016 Sawyer BLR-1 2016-25231-BLR-1 Riverside Mechanical Services, Inc. | | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | \$224,947.00 | 2 | \$16,712.40 | \$241,659.40 | 7.43% | 3200471 | | |
| 03/29/17 | 04/11/17 | Contractor to provide labor, equipment and material to replace an existing expansion tank and to T&B the system. | | | | | | | \$5,970.00 | |
| LaSalle Language Magnet | | | | | | | | | | |
| 2017 LaSalle II ACD 2017-29101-ACD Murphy & Jones Co., Inc. | | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | \$140,345.00 | 1 | \$4,589.57 | \$144,934.57 | 3.27% | 3223334 | | |
| 03/22/17 | 04/04/17 | Contractor to provide labor and material to re-wire existing Air Conditioning unit in MDF Room to closest AC Panel. | | | | | | | \$4,589.57 | |
| | | | | | | | | | Project Total: \$8,302.65 | |
| | | | | | | | | | Project Total: \$5,970.00 | |
| | | | | | | | | | Project Total: \$4,589.57 | |

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

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 |
|-----------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-------------------|------------------|
| Jose De Diego Community Academy | | | | | | | | | |
| 2016 De Diego MCR 2016-31261-MCR | | | | | | | | | |
| Madison Construction Company | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | 39 | \$675,657.05 | \$11,616,197.05 | 6.18% | | |
| 03/24/17 | 04/10/17 | Contractor to provide credit for scope of work that is scheduled to be completed in Phase II of the project. | | | | | | 3093138 / 3118027 | -\$39,415.00 |
| Dyett High School | | | | | | | | | |
| 2016 Dyett CSP 2016-66021-CSP | | | | | | | | | |
| Wight & Company | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | 64 | \$1,462,902.56 | \$12,512,902.56 | 13.24% | | |
| 03/21/17 | 04/10/17 | Contractor is to provide labor and material to repair leaking lower drain pans in units S-3 and S-4 in response to the pre-functional testing. | | | | | | 3078956 / 3200473 | \$10,998.85 |
| 03/23/17 | 04/10/17 | Contractor shall provide all labor, materials, tools, equipment to repair water leaks on select plumbing fixtures in men and women's toilet rooms and locker rooms. | | | | | | | \$79,418.36 |
| 08/30/16 | 04/03/17 | Contractor to provide credit for removal of LULA installation from scope. | | | | | | | -\$48,715.75 |
| 04/03/17 | 04/04/17 | Contractor to provide labor and material to replace defective pool water heater | | | | | | | \$31,521.95 |
| Project Total: -\$39,415.00 | | | | | | | | | |
| Project Total: \$73,223.41 | | | | | | | | | |

Total Change Orders for this Period \$52,670.63