

July 26, 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 \$43,212,413.45 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 \$80,050.69 as listed in the attached July 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 (July 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).

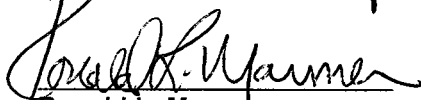
Approved for Consideration:


Mary De Runtz
Deputy Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form 


Ronald L. Marmor
General Counsel

Appendix A
July
2017

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES			REASONS FOR PROJECT	
									AA	H	A		WBE
Hailey	All-Bry	3299245	CC	\$ 1,360,000.00	5/15/2017	8/25/2017	2017	38	0.5	0	7	The scope of work consists of a full roof replacement, targeted masonry repair, and targeted interior renovation due to roof replacement (Ametex building only).	4
Brooks	Finar	3297636	CC	\$ 2,067,244.00	5/19/2017	10/31/2017	2017	1.5	27	0	5	The scope of work includes strip sod and topsoil, earth excavation and disposal, drainage infrastructure, concrete and HMA pavement for team and spectator seating, site lighting, concrete containment curb, pavement markings, artificial turf, accessibility improvements for the installation of a full size running track and combination soccer and football field.	8
Lindblom	All-Bry	3299246	CC	\$ 8,570,000.00	5/15/2017	8/17/2018	2017	38	0.5	0	7	The work consists of a full roof replacement, full masonry renovation, and targeted interior renovation.	4
Curie	FIPaschen	3299236	CC	\$ 14,583,000.00	5/15/2017	8/17/2018	2017	0	25	0	10	The scope of work includes roof replacement, targeted masonry renovations, interior finish renovations to address damage caused by water infiltration, and mechanical equipment replacement.	4
Brentano	Friedler	3299241	CC	\$ 161,949.00	5/19/2017	7/17/2017	2017	0	25	0	5	The scope of work is to remove turf infill material from synthetic turf carpeting, remove synthetic turf carpeting, improvements to drainage infrastructure, trenching, excavation and backfill for drainage infrastructure improvements, pavement removal and replacement for drainage infrastructure improvements, non woven geotextile filter fabric for subgrade separation and stabilization, installation of impact attenuation pad and artificial turf carpeting with all sand infill material, accessibility improvements as required.	8
Columbus	Friedler	3299784	CC	\$ 234,394.00	5/19/2017	8/18/2017	2017	0	25	0	5	The scope of work is to remove turf infill material from synthetic turf carpeting, remove synthetic turf carpeting, improvements to drainage infrastructure, trenching, excavation and backfill for drainage infrastructure improvements, pavement removal and replacement for drainage infrastructure improvements, non woven geotextile filter fabric for subgrade separation and stabilization, installation of impact attenuation pad and artificial turf carpeting with all sand infill material, accessibility improvements as required.	8
Falconer	Friedler	3299786	CC	\$ 375,457.00	5/19/2017	8/18/2017	2017	0	25	0	5	The scope of work is to remove turf infill material from synthetic turf carpeting, remove synthetic turf carpeting, improvements to drainage infrastructure, trenching, excavation and backfill for drainage infrastructure improvements, pavement removal and replacement for drainage infrastructure improvements, non woven geotextile filter fabric for subgrade separation and stabilization, installation of impact attenuation pad and artificial turf carpeting with all sand infill material, accessibility improvements as required.	8
Gandy	Friedler	3299238	CC	\$ 1,400,634.00	5/15/2017	8/25/2017	2017	12	13	3	15	The scope of work includes partial roof replacement and roof repairs, targeted masonry repair and rebuild, targeted interior renovation due to water infiltration, and replacement of rooftop mechanical equipment.	4
Solomon	Friedler	3299240	CC	\$ 2,804,866.00	5/15/2017	8/25/2017	2017	12	13	3	15	The scope of work includes full roof replacement, complete masonry repair and rebuild, and targeted interior renovation due to water infiltration.	4
Rowe	Friedler	3299237	CC	\$ 2,442,500.00	5/15/2017	8/25/2017	2017	12	13	3	15	The scope of work includes full roof replacement, targeted masonry repair and rebuild, targeted interior renovation due to water infiltration, and targeted interior renovation due to water infiltration.	4
Till	All-Bry	3299319	CC	\$ 192,000.00	5/19/2017	8/1/2017	2017	0	15	0	5	The scope of work is a fieldhouse demolition and site restoration.	4
Stevenson	FIPaschen	3300731	CC	\$ 997,000.00	5/26/2017	8/11/2017	2017	54	0	0	8	The scope of work consists of complete roof replacement (R&R) for the upper and lower roofs, targeted scope masonry tuckpointing and select interior scope which includes replacing ceiling systems that are damaged from water infiltration.	4
Franklin	George Sollitt	3300816	CC	\$ 7,924,000.00	5/31/2017	8/15/2017	2017	7	27	0	6	The scope of work consists of a full roof replacement, targeted masonry scope, and Dever repair scope including fiber reinforced polymer, concrete and epoxy injection.	4
Alt Force	All-Bry	3300719	JOC	\$ 99,369.45	5/26/2017	8/1/2017	2017		TBD			The scope of work includes electrical improvements for the installation of flight simulators and targeted interior improvements.	7
<p>Reasons:</p> <ol style="list-style-type: none"> 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 													
<p>\$ 43,212,413.45</p>													

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
Capital/Operations - City Wide								
2016 42 W. Madison DOR 2016-12150-DOR Murphy & Jones Co., Inc.								
		<u>Change Order Descriptions</u>						
05/09/17	05/30/17	Contractor to provide all labor, materials, tools, equipment to provide additional switches for more flexible operation of the double set of sliding doors and the ability to control the flow of traffic through the main entry vestibule.	\$86,867.00	2	\$4,326.86	\$91,193.86	4.98%	3118898
		<u>Reason Code</u>						
		Owner Directed						\$2,294.86
Project Total: \$2,294.86								
Mark Sheridan Math & Science Academy								
2016 Sheridan FAS 2016-29201-FAS Argo Electric, Inc.								
		<u>Change Order Descriptions</u>						
04/19/17	05/01/17	Contractor to provide credit for the City to relocate the City-Tie Box inside the school.	\$117,000.00	1	-\$7,000.00	\$110,000.00	-5.98%	3239122
		<u>Reason Code</u>						
		Allowance Credit						-\$7,000.00
Project Total: -\$7,000.00								
Jose De Diego Community Academy								
2016 De Diego MCR 2016-31261-MCR Madison Construction Company								
		<u>Change Order Descriptions</u>						
03/24/17	05/08/17	Contractor to provide labor and material to provide additional flashing at various roof locations.	\$10,940,540.00	40	\$619,930.99	\$11,560,470.99	5.67%	3093138 / 3118027
		<u>Reason Code</u>						
		Discovered Conditions						\$41,616.93
03/24/17	05/02/17	Contractor to provide labor and material to provide select patch and repair to existing damaged plaster walls, repair select split system units at courtyard adjacent to classroom 024 and remove and replace the window A/C unit.						\$18,452.36
		<u>Reason Code</u>						
		Discovered Conditions						
03/24/17	05/30/17	Contractor to provide credit for removal of skylight work from base contract.						-\$55,726.06
		<u>Reason Code</u>						
		Discovered Conditions						
Project Total: \$4,343.23								

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	Reason Code	PO Number	Board Rpt Number
Wendell Phillips Academy										
2017 Phillips ACD 2017-46261-ACD										
MZI Building Services, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/12/17	05/16/17	Contractor to provide labor and material to install (2) 1 ton A/C units in lieu of (1) 2 ton unit.	\$288,000.00	1	\$75,874.74	\$363,874.74	26.35%	Error - Architect	3260796	\$75,874.74
William Jones College Prep High School										
2016 Jones STR 2016-47021-STR										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/28/17	05/22/17	Contractor to provide labor and material to repair and replace select lighting fixtures at the exterior soffit, including replacement of damaged conduit, wiring and ballast.	\$137,580.00	2	\$11,851.86	\$149,431.86	8.61%	Discovered Conditions	3223703	\$4,537.86

Project Total: \$75,874.74

Project Total: \$4,537.86

Total Change Orders for this Period \$80,050.69

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