

August 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 \$4,400,911.25 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 (\$689.17) as listed in the attached August 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 (August 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.

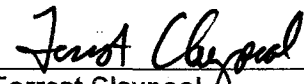
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

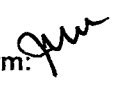
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

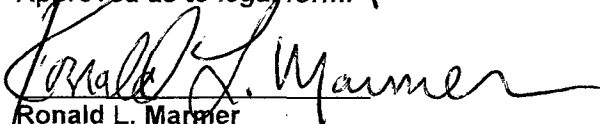
Approved for Consideration:


Mary De Runtz
Deputy Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form: 


Ronald L. Manner
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	AA	H	A	WB	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Hitch	All-Bry	3301373	GC	\$ 718,000.00	6/7/2017	9/4/2017	2017	0	38	0	0	0	7	The scope of work consists of removal of loose aggregate walking track, strip lawn and topsoil, earth excavation and disposal, drainage infrastructure, aggregate base material, concrete containment curb, synthetic turf with silica sand infill material, HMA pavement for new walking track with an artificial turf surface, miscellaneous site restoration (landscaping, pavement restoration, site furnishings).	8
Orr	Murphy & Jones	3301089	VT	\$ 85,000.00	6/2/2017	8/15/2017	2017	0	100	0	0	0	0	The scope of work consists of modifications of drinking fountains for limited constant flow, installation of timed riser flushing devices, installation of auto-flushing faucets and other flow monitoring and control devices.	2
Bass	Murphy & Jones	3301387	VT	\$ 29,700.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Brunson	Murphy & Jones	3301283	VT	\$ 17,000.00	6/6/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Funston	Murphy & Jones	3301376	VT	\$ 36,730.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Jenner	Murphy & Jones	3301377	VT	\$ 13,830.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Lorca	Murphy & Jones	3301383	VT	\$ 19,135.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Al Raby	Murphy & Jones	3301384	VT	\$ 25,120.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Smith W	Murphy & Jones	3301385	VT	\$ 36,592.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Sullivan	Murphy & Jones	3301386	VT	\$ 19,650.00	6/7/2017	8/21/2017	2017	0	100	0	0	0	0	The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.	8
Audubon	FH Paschen	3303087	GC	\$ 1,085,000.00	6/20/2017	10/31/2017	2017	25	0	0	0	0	14	The scope of work is to provide a new campus park at Audubon school.	8
Lane Tech	Courtesy Electric	3303095	VT	\$ 146,500.00	6/20/2017	8/18/2017	2017	30	0	0	0	0	7	The scope of work includes replacement of the parking lot lights at Lane Tech, and includes parking lot sealing and gates work.	9
Chicago Ag	Stanton Mechanical	3302709	VT	\$ 117,374.00	6/16/2017	8/18/2017	2017	TBD	TBD	TBD	TBD	TBD	5	The scope of work consists of the installation of a new chiller and associated mechanical and electrical work.	5
Keller	Riverside Mechanical	3302707	VT	\$ 280,396.00	6/16/2017	8/18/2017	2017	TBD	TBD	TBD	TBD	TBD	5	The scope of work consists of an installation of a new chiller and associated mechanical and electrical work.	5
Belding	CREA Construction	3303522	VT	\$ 173,000.00	6/27/2017	10/16/2017	2017	100	0	0	0	0	0	The scope of work consists of the removal and replacement of the auditorium seating including associated aisle lighting, select flooring work and any required ADA upgrades.	7
Lloyd	Auburn	3303560	Other	\$ 60,440.00	6/28/2017	8/25/2017	2017	30	0	0	0	0	7	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Lloyd	Ilco	3303523	Other	\$ 18,214.00	6/27/2017	8/25/2017	2017	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	8	The scope of work for the A/C Program is to supply new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Lockte	Friedler	3303524	GC	\$ 439,112.00	6/30/2017	8/28/2017	2017	0	15	0	0	0	5	The scope of work consists of utility relocation and/or removal, earth retention, haul off, and disposal, concrete containment curb with nailor board, artificial turf, drainage aggregate and infrastructure, accessibility requirements alternatives for, additional artificial turf sections, playground repairs and playground safety surfacing replacement.	8
Rowe	Argo Electric	3303805	VT	\$ 142,500.00	6/30/2017	8/25/2017	2017	0	15	0	0	0	10	The scope of work consists of the installation of a new fire alarm and detection system at Howe School.	1
LaSalle	Tyler Lane	3303546	VT	\$ 107,000.00	6/28/2017	7/31/2017	2017	0	0	0	0	0	0	The scope of work consists of demolition of existing chimney down to 6' and associated mechanical work.	4
Cook	Tyler Lane	3303526	GC	\$ 344,000.00	6/30/2017	8/21/2017	2017	39	2	0	0	0	14	The scope of work consists of a full renovation of the existing science lab.	7
Juarez	FH Paschen	3303547	JOC	\$ 62,808.25	6/28/2017	8/14/2017	2017	66	0	0	0	0	6	The scope of work consists of an emergency stabilization of the roof and subsequent cleanup.	4
Mitchell	FH Paschen	3303548	GC	\$ 386,000.00	6/30/2017	8/25/2017	2017	2.5	13	10	10	10	5	The scope of work consists of deck patching and also interior painting at walls and ceilings. Also, potential replacement of gas line.	4
Lloyd	Courtesy Electric	3303800	VT	\$ 37,800.00	6/30/2017	8/25/2017	2017	N/A	N/A	N/A	N/A	N/A	8	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8

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

\$ 4,400,911.25

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
William H Brown Elementary School									
2017 Brown W ICR 2017-22351-ICR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/17/17	06/23/17	Contractor to provide labor and material to remove salvaged furniture and existing materials.	\$1,596,281.00	1	\$49,417.00	\$1,645,698.00	3.10%	3277134	\$49,417.00
New Elementary School - South Loop ES									
2017 South Loop* NSC 2017-22961-NSC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/22/17	06/28/17	Contractor to provide labor and materials to provide a temporary construction fence until vertical contractor has mobilized.	\$336,000.00	1	\$2,772.00	\$338,772.00	0.82%	3259377	\$2,772.00
Project Total: \$49,417.00									
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>					<u>Reason Code</u>		
06/07/17	06/29/17	Contractor to provide credit for work removed from original contract.	\$10,940,540.00	41	\$545,442.75	\$11,485,982.75	4.99%	3093138 / 3118027	-\$74,488.24
Project Total: -\$74,488.24									

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle PO Number	Board Rpt Number
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>								
06/20/17	06/29/17	Owner to extend general conditions cost incurred by contractor due to project delays outside of contractor's control.	\$137,580.00	3	\$27,147.93	\$164,727.93	19.73%	3223703		\$15,296.07
05/19/17	06/16/17	Contractor to provide labor and materials to install compressible material and patch masonry at beam penetrations extending from natatorium wall.								\$7,314.00
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>								
05/31/17	06/16/17	Contractor to omit removal of an existing sign from project scope.	\$664,000.00	11	\$43,435.88	\$707,435.88	6.54%	3004958		-\$1,000.00
Project Total: \$22,610.07										
Project Total: -\$1,000.00										

Total Change Orders for this Period -\$689.17