

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 \$768,938.00 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 \$520,694.33 as listed in the attached September 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 (September 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

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Approved as to legal form:



Ronald L. Marnier
General Counsel

Appendix A
September
2017

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
Corliss	Riverside Mechanical Fiedler	3400591	VT	\$ 103,730.00	7/31/2017	8/31/2017	2017	AA	0	0	0	The scope of work includes repairing of 8 roof-top units at Corliss HS.	5
Perez		3400725	GC	\$ 665,208.00	7/27/2017	10/31/2017	2017	0	25	0	10	The scope of work consists of the removal and disposal of existing playground equipment and safety surfacing, pavement removal and replacement, the installation of new playground equipment with a poured in place rubberized safety surface and an artificial turf field.	8
				\$ 768,938.00									

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	Reason Code	Oracle PO Number	Board Rpt Number
Louisa May Alcott School										
2016 Alcott STK	2016-22041-STK	All-Bry Construction Company	\$305,000.00	1	\$12,469.20	\$317,469.20	4.09%	Discovered Conditions	3260832	\$12,469.20
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/18/17	07/27/17	Contractor to provide labor and material to repair deteriorated masonry parapet.								
Project Total: \$12,469.20										
Scott Joplin School										
2016 Joplin NPL	2016-22281-NPL	All-Bry Construction Company	\$215,000.00	2	\$8,663.01	\$223,663.01	4.03%	Discovered Conditions	3261636	\$7,700.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/26/17	07/27/17	Contractor to provide labor and material to remove and replace pavement to make ADA accessible due to existing grades.								
07/26/17	07/28/17	Contractor to provide labor and material to remove and dispose existing foundations discovered during excavation.								
Project Total: \$8,663.01										
Alex Haley School										
2017 Haley ROF	2017-22301-ROF	All-Bry Construction Company	\$1,360,000.00	3	\$20,501.80	\$1,380,501.80	1.51%	Discovered Conditions	3299245	\$13,085.70
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/17/17	07/25/17	Contractor to provide labor and material for environmental containment above the corridor ceilings between the top of the existing walls and roof deck.								
07/17/17	07/24/17	Contractor to provide labor and material to remove and replace VAT flooring in storage room 500B.								
Project Total: \$17,728.50										

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
Brentano Math & Science Academy										
2016 Brentano UAF 2016-22311-UAF Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/18/17	07/20/17	Contractor to provide labor and material to adjust/repair 3 existing storm structures.	\$161,949.00	3	\$4,782.00	\$166,731.00	2.95%	Discovered Conditions	3299241	\$2,251.00
07/18/17	07/20/17	Contractor to provide labor and material to relocate existing sprinkler heads.						Discovered Conditions		\$1,053.00
07/17/17	07/20/17	Contractor to provide labor and material for school request to remove existing goal posts and concrete foundation. School purchased their own goal posts.						School Request		\$1,478.00
Norman Bridge School										
2017 Bridge TUS 2017-22321-TUS O.C.A. Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
06/15/17	07/20/17	Contractor to provide labor and material to patch existing ductwork. Ductwork was discovered to have holes upon removal of insulation.	\$3,053,650.00	1	\$1,164.05	\$3,054,814.05	0.04%	Discovered Conditions	3270607	\$1,164.05
										Project Total: \$4,782.00
										Project Total: \$1,164.05

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	
William H Brown Elementary School											
2017 Brown WICR 2017-22351-ICR											
Tyler Lane Construction, Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
06/17/17	07/25/17	Contractor to provide labor and material to remove a discovered second VAT floor tile layer in room 230.	\$1,596,281.00	4	\$74,862.00	\$1,671,143.00	4.69%	3277134		\$7,950.00	
07/24/17	07/25/17	Contractor to provide labor and material to install additional furniture and remove a television.								\$6,470.00	
07/24/17	07/25/17	Contractor to provide labor and material to remove and dispose asbestos-containing floor tiles in rooms 117 & 118.								\$11,025.00	
John W Cook Elementary School											
2017 Cook SC1 2017-22801-SC1											
Tyler Lane Construction, Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/24/17	07/26/17	Contractor to provide lead based paint mitigation at room 205 and 1st/2nd floor drinking fountains.	\$344,000.00	3	\$16,887.00	\$360,887.00	4.91%	3303526		\$11,142.00	
07/24/17	07/26/17	Contractor to provide labor and material to construct a 1-hour rated wall in place of a clay tile wall. The clay tile wall was discovered to be providing lateral support to a plaster wall scheduled for demolition and both walls were removed during demolition.								\$1,295.00	
										Project Total: \$25,445.00	
										Project Total: \$12,437.00	

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	Oracle PO Number	Board Rpt Number
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>										
07/27/17	07/31/17		\$336,000.00	4	\$32,459.00	\$368,459.00	9.66%	Discovered Conditions	3259377		\$23,633.00
Contractor to provide labor and materials to conduct an exploratory investigation and removal of suspected buried obstructions.											
07/27/17	07/31/17							Discovered Conditions			\$4,610.00
Contractor to provide labor and materials to remove a discovered basement level slab.											
Project Total: \$28,243.00											
Joseph E Gary School											
2017 Gary MCR 2017-23311-MCR											
Tyler Lane Construction, Inc.											
<u>Change Date</u>	<u>App Date</u>										
07/18/17	07/25/17		\$10,710,348.00	1	\$104,126.00	\$10,814,474.00	0.97%	Owner Directed	3280521		\$104,126.00
Contractor to provide labor and material to provide the elevator with updated CPS specifications.											
Project Total: \$104,126.00											
Lazaro Cardenas School											
2017 Cardenas ROF 2017-24051-ROF											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>										
06/23/17	07/06/17		\$1,284,983.00	1	\$26,455.08	\$1,311,438.08	2.06%	Omission - AOR	3277129		\$26,455.08
Contractor to provide labor and material for a second RTU to meet new City ventilation codes and install additional steel support for replacement RTU.											
Project Total: \$26,455.08											

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Cyrus H McCormick School											
2016 McCormick STK	2016-24431-STK	All-Bry Construction Company	\$292,000.00	1	\$31,671.67	\$323,671.67	10.85%				
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/18/17	07/26/17	Contractor to provide labor and material to install required structural bracings for new openings of roof deck determined by additional investigative work.						Discovered Conditions	3260834		\$31,671.67
										Project Total: \$31,671.67	
Mount Vernon Elementary School											
2016 Mount Vernon NPL	2016-24601-NPL	All-Bry Construction Company	\$230,000.00	2	\$11,420.40	\$241,420.40	4.97%				
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/18/17	07/20/17	Contractor to provide labor and material to install underdrain to eliminate water ponding.						Discovered Conditions	3261646		\$8,000.00
										Project Total: \$8,000.00	
Jonathan Y Scammon School											
2015 Scammon ROF-1	2015-25241-ROF-1	K.R. Miller Contractors, Inc	\$6,647,700.00	14	\$356,061.36	\$7,003,761.36	5.36%				
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/27/17	07/27/17	Contractor to provide labor and material to replace existing light fixtures in auditorium with high efficiency LEDs.						Discovered Conditions	3083919		\$8,513.00
										Project Total: \$8,513.00	

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Lavizzo Elementray										
2016 Lavizzo NPL	2016-25671-NPL	All-Bry Construction Company	\$211,000.00	1	-\$1,440.00	\$209,560.00	-0.68%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3261641	
07/28/17	07/31/17	Contractor to provide credit for an 80 foot curb not required due to an existing wall.						Owner Directed		-\$1,440.00
Fairfield Academy										
2016 Fairfield NPL	2016-26701-NPL	All-Bry Construction Company	\$179,000.00	1	\$2,862.13	\$181,862.13	1.60%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3269606	
06/16/17	07/20/17	Contractor to provide labor and material to repair and replace additional damaged sidewalk.						Safety Issue		\$2,862.13
Jose De Diego Community Academy										
2017 De Diego WIN	2017-31251-WIN	F.H. Paschen, S.N. Nielsen & Assoc	\$5,396,000.00	1	\$42,383.00	\$5,438,383.00	0.79%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3269661	
07/14/17	07/26/17	Contractors to provide labor and material to move classroom storage materials identified by school in order to complete work.						Owner Directed		\$42,383.00
Project Total: -\$1,440.00										
Project Total: \$2,862.13										
Project Total: \$42,383.00										

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
Roald Amundsen High School										
2017 Amundsen ICR 2017-46031-ICR										
F. H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/26/17	07/27/17	Contractor to provide labor and material to install two sided LED marquee display sign.	\$1,820,000.00	10	\$56,823.04	\$1,876,823.04	3.12%	School Request	3282107	\$10,982.89
07/26/17	07/27/17	Contractor to provide labor and material to remove concrete pad that was discovered upon removal of existing casework.						Discovered Conditions		\$2,772.76
Lindblom Math and Science Academy High School										
2017 Lindblom ROF 2017-46511-ROF										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/19/17	07/26/17	Contractor to provide labor and material to replace ten (10) exterior security cameras discovered to be in non-working condition.	\$8,570,000.00	2	\$106,091.77	\$8,676,091.77	1.24%	Discovered Conditions	3299246	\$29,775.40
07/19/17	07/26/17	Contractor to provide labor and material to replace all unstable interior brick wythes discovered during outer brick removal.						Discovered Conditions		\$76,316.37
Project Total: \$13,755.65										
Project Total: \$106,091.77										

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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
Frederick W Von Steuben Metropolitan Science Center										
2017 Von Steuben SCI 2017-47081-SCI										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/24/17	07/25/17	Contractor to provide labor and material to remove room furniture and semi-built-in workstations/transaction counters, refinish the wood floor in the entire room, and disconnect and cap all wiring connected to furniture.	\$2,380,000.00	7	\$64,641.52	\$2,444,641.52	2.72%	School Request	3282302	\$4,972.71
07/12/17	07/31/17	Contractor to provide labor and material to remove 12 floor mounted junction boxes discovered after demolition in room 126.						Discovered Conditions		\$1,865.60
William H Wells Community Academy High School										
2016 Wells UAF 2016-51071-UAF										
Kee Construction, LLC										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/21/17	07/26/17	Contractor to provide labor and material to demolish and remove existing mobile trailer not in original scope of work.	\$2,356,748.48	2	\$91,624.81	\$2,448,373.29	3.89%	Owner Directed	3301091	\$25,117.76
07/21/17	07/25/17	Contractor to provide labor and material to remove excess asphalt in existing parking lot and replace with stone sub base.						Discovered Conditions		\$66,507.05
Roberto Clemente Community Academy High School										
2017 Clemente UAF 2017-51091-UAF										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
07/20/17	07/26/17	Contractor to provide credit to reduce number of bleacher seats to accommodate site lighting added to project scope.	\$2,839,800.00	2	\$86,000.72	\$2,925,800.72	3.03%	Owner Directed	3289652	-\$35,940.00
Project Total: \$6,838.31										
Project Total: \$91,624.81										
Project Total: -\$35,940.00										

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
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>					<u>Reason Code</u>		
08/20/17	07/20/17	Contractor to provide labor and material to remove existing concrete slab discovered during excavation and install new circuit to separate signage from light pole.	\$664,000.00	12	\$48,257.03	\$712,257.03	7.27%	3004958	\$4,821.15
									Project Total: \$4,821.15

Total Change Orders for this Period \$520,694.33