

**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 \$11,290,516.39 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 \$553,411.53 as listed in the attached May 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 will be used for all Change Orders (May 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).

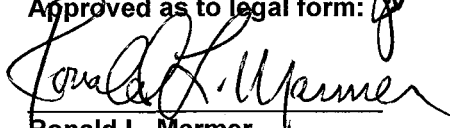
**Approved for Consideration:**

  
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Mary De Runtz  
Chief of Capital Improvement

**Approved:**

  
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Forrest Claypool  
Chief Executive Officer

Approved as to legal form: 

  
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Ronald L. Marmer  
General Counsel

Appendix A  
May 2016

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		
Curie School	FRIEDLER CONSTRUCTION CO.	3081890	BID	\$ 315,386.00	3/17/2016	7/15/2016	2016	0	37	0	5	Renovate the boys and girls locker rooms including shower areas.	8
Dunbar School	WIGHT & COMPANY	3084166	BID	\$ 3,409,000.00	3/24/2016	8/22/2016	2016	16	6	15	8	Renovation of existing shop spaces for new CTE programs (HVAC & Refrigeration, Advanced Carpentry, Welding, Electrical Lab), New CTE Program Office and additional Computer Rooms for CTE Programs. Renovation to include, finishes, MEP and ADA requirements. Relocate existing programs (Art, Drivers Ed) that are being housed in the shop spaces.	7
Garfield Park	K.R. MILLER CONTRACTORS, INC.	3081902	JOC	\$ 92,930.39	3/17/2016	4/29/2016	2016	0	29	0	0	Provide emergency mitigation and stabilization to water damaged areas at Garfield Park. Repair and temporary patch roof at impacted areas. Repair finishes as required.	4
Morgan Park	BUCKEYE CONSTRUCTION CO INC	3084220	BID	\$ 620,500.00	3/24/2016	8/5/2016	2016	0	31	0	1	The intent of the project is for lockers at Morgan Park HS to be partially replaced, and partially repaired. Repairs include new locker doors/hardware, locker tags, new metal head/jamb trim, and painting of lockers. Additional repairs will be done to the corridors, including patching and painting of areas related to work, and partial painting of walls.	8
Ott School	COURTESY ELECTRIC, INC	3081901	BID	\$ 205,000.00	3/17/2016	8/26/2016	2016	0	0	25	10	Replace the indoor diesel generator with an outdoor natural gas fire generator, and replace all required auxiliaries. This project will be performed by Asset.	2
Scammon School	K.R. MILLER CONTRACTORS, INC.	3083919	BID	\$ 6,647,700.00	3/24/2016	9/2/2017	2015	3	21	9	4	Provide structural modifications to roof structure to eliminate Dever Beams and reinforce concrete beams in the attic space. Provide masonry rebuild at walls and parapets and provide interior improvements to finishes damaged by water infiltration. Select masonry and roof renovations at the boiler house and tunnel. Fall 2015 ADD Six Elements of accessibility as required by CBC which includes; New elevator, Gut and renovation of 1 boy's Gang and 1 Girl's Gang Toilet, provide 1 Unisex toilet, accessible Drinking Fountains and a New front entry including slopped walk.	4

\$ 11,290,516.39

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	Oracle PO Number	Board Rpt Number
<b>James Shields Elementary School</b>									
<b>2016 Shields TUS 2016-25361-TUS</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/29/16	03/02/16	Contractor to provide labor and material to repair a disconnected duct above modular classroom and re-connect duct to allow designed flow of conditioned air.	\$572,800.00	14	\$81,739.30	\$654,539.30	14.27%	3000889	
									\$2,905.00
02/29/16	03/08/16	Contractor to provide labor and material for removing and re-installing louvers with insulated blank-off panels in classroom modular.							\$3,899.90
<b>Project Total: \$6,804.90</b>									
<b>Maria Saucedo Scholastic Academy</b>									
<b>2016 Saucedo ROF 2016-29151-ROF</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/15/15	03/23/16	Contractor to provide labor and material for installing exit devices with electronic latch bolt retraction and is to be activated via existing AI Phone/Security release system.	\$10,087,900.00	47	\$1,919,481.84	\$12,007,381.84	19.03%	2918417 / 2945458 / 3000887	14-1022-PR5 \$17,500.60
03/23/16	03/24/16	Contractor to provide labor and material for reconstruction and replacement of deteriorated and non-water tight upper roof panels. Additional scope includes removing existing wood parapet, wood sheathing and wood framing with the existing clay tile to be saw-cut and a sheet metal gravel stop is to be installed at the roof edge. Exterior insulation, break metal support channels, exterior gypsum sheathing and pre-finished exterior metal panels is also to be installed.							\$196,218.85
02/03/16	03/23/16	Contractor to provide labor and material to provide plaster ceiling repair and paint to restore the opened ceiling after site investigation for installation of new structural framing plan.							\$7,888.74
03/04/16	03/08/16	Contractor to provide labor and material for additional VCT installation.							\$2,448.60
02/01/16	03/09/16	Contractor to provide labor and material for installing VCT replacement flooring in select classrooms that were no longer adhering to substrate.							\$4,785.90
<b>Project Total: \$228,842.69</b>									

**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
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Sir Miles Davis Magnet

2015 Davis ICR 2015-29391-ICR  
Murphy & Jones Co., Inc.

Change Date App Date Change Order Descriptions

03/17/16	03/17/16	Contractor to provide labor and material for installing new lock for existing unisex door and paint door & frame to match existing.	\$24,767.00	1	\$2,499.20	\$27,266.20	10.09%	3000888	\$2,499.20
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Project Total: \$2,499.20

Crown Community Academy Fine Arts Center

2016 Crown STR 2016-31041-STR  
Reed Construction

Change Date App Date Change Order Descriptions

03/21/16	03/24/16	Contractor to provide labor and material for damaged roof areas in gymnasium for lead abatement and demolition work for removing cast iron pipe that contains the blockage, removal of existing plaster ceiling, provide new spun iron from roof drain to existing 4" iron pipe with all required connections and fittings, replace areas of damaged ceiling with 5/8" gypsum wall board and fasten to existing roof joists and tape and paint to match repaired areas.	\$337,600.00	3	\$26,333.42	\$363,933.42	7.80%	2899695	14-1022-PR5 \$18,473.84
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Project Total: \$18,473.84

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
Albert G Lane Technical High School									
2015 Lane Tech MCR 2015-46221-MCR									
Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions					Reason Code		
02/25/16	03/08/16	Contractor to provide labor and material for installing conduit from existing main switchboard to new ground bus in existing distribution panel.	\$50,164,330.00	56	\$1,463,530.49	\$51,627,860.49	2.92%	2867615 / 3002938 / 3060061	11-0525-PR8 \$12,099.00
03/05/16	03/08/16	Contractor to provide a credit for light fixtures at roof areas 2 and 4 facing into the courtyard.					Owner Directed		-\$1,247.00
03/05/16	03/08/16	Contractor to provide labor and material due to IFC changes to revised handrail specifications at LULA ramp as a result of MOPD review.					Permit Code Change		\$2,943.00
02/16/16	03/06/16	Contractor shall provide all labor, materials, tools and equipment including but not limited to replacing the existing or missing duplex sewage ejector pumps, duplex condensate pumps and assembly, piping, wiring, conduits, junction boxes, and control panels in conformance with Bulletin #54 MEP drawings.					Discovered Conditions		\$212,790.00
03/05/16	03/08/16	Contractor to provide labor and material for removing existing window A/C unit and receptacle and providing new window A/C unit.					Discovered Conditions		\$3,745.00
02/16/16	03/08/16	Contractor to provide labor and material for additional F9 light fixture in courtyard below grade (window well area) of north elevation.					Owner Directed		\$954.00
03/05/16	03/06/16	Contractor to provide labor and material for re-lamping the Auditorium light fixtures with LED 40w lamps and repair deteriorated wire (fixture and circuit) as required.					Discovered Conditions		\$19,958.00
									<b>Project Total: \$251,242.00</b>

**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
<b>Collins Academy High School</b>									
2016 Collins ROF	Reliable & Associates	2016-49131-ROF	\$4,624,533.00	25	\$290,979.20	\$4,915,512.20	6.29%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/08/16	03/24/16	Contractor to provide labor and material for repairing inoperable fire alarm system components in pool and mechanical room areas due to previous deficiencies.				2916898 / 3001424	Discovered Conditions	14-1022-PR5	\$12,326.70
03/04/16	03/08/16	Contractor to provide labor and material for installing new isolation pads for lighting protection run on roof.					Discovered Conditions		\$36,920.13
<b>Phoenix Military Academy</b>									
2016 Phoenix CSP	K.R. Miller Contractors, Inc	2016-55011-CSP	\$664,000.00	8	\$26,388.34	\$690,388.34	3.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/28/16	03/08/16	Contractor to provide labor and material to install the included radiator valve at the existing radiator in the shower room.					Discovered Conditions	3004958	\$2,702.07
01/12/16	03/08/16	Contractor to provide a credit to remove the tack strip installation from the project.					Owner Directed		-\$6,400.00
									<b>Project Total: -\$3,697.93</b>
									<b>Project Total: \$49,246.83</b>

**Total Change Orders for this Period \$553,411.53**