

**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 \$1,864,751.75 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 \$566,360.82 as listed in the attached December 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, 485 & 486 will be used for all Change Orders (December 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 DeRuntz  
Chief of Capital Improvement

**Approved:**

  
\_\_\_\_\_  
Forrest Claypool  
Chief Executive Officer

Approved as to legal form. 

  
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Ronald L. Marmor  
General Counsel

Appendix A  
December 2016

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
								AA		68	0	0		
Tanner	RR MILLER CONTRACTORS INC	3225295	JOC	100,027.60	10/14/2016	9/30/2016	2017	0					The scope of work for this emergency JOC project is to replace the plumbing (3) risers servicing the drinking fountains in the classroom wing. The cold water main in the crawl space servicing the classroom wing will also be replaced as part of this scope. Four new drinking fountains will be installed at the South riser. Four new drinking fountains will be installed at the North riser. New Pre-K and Elementary height drinking fountains will be installed in the 1 North hallway. Work may include expedited lead and ACM mitigation. Work is to be completed, flushed and tested prior to the return of teachers.	1
Jones	Friedler Construction	3223703	GC	\$ 137,580.00	10/11/2016	1/4/2017	2016	0	0	0	52		The scope of work for this emergency JOC project is to install temporary repairs and stabilization to the soffit and upper level surfaces.	4
Clark	Auburn	3220346	Other	\$ 11,065.50	9/30/2016	12/31/2016	2017	30	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
Donoghue	Auburn	3220351	Other	\$ 11,065.00	9/30/2016	12/31/2016	2017	30	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
Kilmer	Auburn	3220975	Other	\$ 66,393.00	10/3/2016	12/31/2016	2017	30	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
Lasalle II	Auburn	3219507	Other	\$ 40,573.50	9/28/2016	12/31/2016	2017	30	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
Lovett	Auburn	3220348	Other	\$ 38,729.25	9/30/2016	12/31/2016	2017	30	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
Lowell	Auburn	3219847	Other	\$ 75,614.25	9/29/2016	12/31/2016	2017	30	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
Ruggles	Auburn	3219505	Other	\$ 64,548.75	9/28/2016	12/31/2016	2017	30	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
Shoop	Auburn	3225138	Other	\$ 66,393.00	10/13/2016	12/31/2016	2017	30	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
Stagg	Auburn	3220345	Other	\$ 82,991.25	9/30/2016	12/31/2016	2017	30	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
Studer	Auburn	3220344	Other	\$ 57,171.75	9/30/2016	12/31/2016	2017	30	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
Tanner	Auburn	3219502	Other	\$ 36,885.00	9/28/2016	12/31/2016	2017	30	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
Warren	Auburn	3219504	Other	\$ 20,286.75	9/28/2016	12/31/2016	2017	30	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
Bouchet	Auburn	3219501	Other	\$ 71,925.75	9/28/2016	12/31/2016	2017	30	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
Bouchet	Ilco	3221792	Other	\$ 23,035.00	10/5/2016	12/31/2016	2017		N/A				The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Clark	Ilco	3223876	Other	\$ 3,750.00	10/11/2016	12/31/2016	2017		N/A				The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8

Appendix A  
December 2016

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	REASONS FOR PROJECT			
										AA	H	A	WBE
Donoghue	Ilco	3220243	Other	\$ 3,750.00	9/29/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Kilmer	Ilco	3220981	Other	\$ 21,964.00	10/3/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lasalle II	Ilco	3220359	Other	\$ 12,410.00	9/30/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lovett	Ilco	3220360	Other	\$ 12,857.00	9/30/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lowell	Ilco	3222446	Other	\$ 25,089.00	10/6/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Ruggles	Ilco	3221793	Other	\$ 21,875.00	10/5/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Shoop	Ilco	3225141	Other	\$ 22,500.00	10/13/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Stagg	Ilco	3220572	Other	\$ 27,857.00	9/30/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Surder	Ilco	3220573	Other	\$ 49,107.00	9/30/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Tanner	Ilco	3221796	Other	\$ 12,232.00	10/5/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Warren	Ilco	3221481	Other	\$ 6,607.00	10/4/2016	12/31/2016	2017		N/A			8	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Tanner	Murphy & Jones	3223316	VT	\$ 43,378.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Surder	Murphy & Jones	3223321	VT	\$ 75,197.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Shoop	Murphy & Jones	3223322	VT	\$ 82,080.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Ruggles	Murphy & Jones	3223324	VT	\$ 94,096.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lovett	Murphy & Jones	3223325	VT	\$ 52,441.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lowell	Murphy & Jones	3223328	VT	\$ 90,651.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Kilmer	Murphy & Jones	3223332	VT	\$ 64,163.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
LaSalle II	Murphy & Jones	3223334	VT	\$ 140,345.00	10/7/2016	12/31/2016	2017	0	95	0	5	8	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.

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SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Warren	Murphy & Jones	3223335	VT	\$ 28,735.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Clark, G	Murphy & Jones	3223336	VT	\$ 12,479.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Donoghue	Murphy & Jones	3223337	VT	\$ 29,826.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Bouchet	Murphy & Jones	3223333	VT	\$ 71,873.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Stagg	Murphy & Jones	3223313	VT	\$ 85,232.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
\$ 1,864,751.75													

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





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These change order approval cycles range from  
09/01/2016 to 09/30/2016

## 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 Wadsworth School</b>									
<b>2016 Wadsworth NCP 2016-25711-NCP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/24/16	09/28/16	Contractor to provide labor and material for alternate artificial turf infill, and shock pad.	\$1,250,400.00	4	\$37,588.66	\$1,287,988.66	3.01%	3200563	\$32,171.00
							<u>Reason Code</u>		
							Owner Directed		
								<b>Project Total: \$32,171.00</b>	
<b>Frank W Gunsaulus Scholastic Academy School</b>									
<b>2016 Gunsaulus NCP 2016-29121-NCP</b>									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/27/16	09/28/16	Contractor to provide labor and material to replace synthetic turf surface, and shock pad.	\$2,307,440.00	1	\$53,355.10	\$2,360,795.10	2.31%	3215237	\$53,355.10
							<u>Reason Code</u>		
							Owner Directed		
								<b>Project Total: \$53,355.10</b>	



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## 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
<b>Jose De Diego Community Academy</b> <b>2016 De Diego MCR 2016-31261-MCR</b> Madison Construction Company										
			\$10,940,540.00	21	\$172,484.71	\$11,113,024.71	1.58%			
									3093138	
								Discovers Conditions		\$4,848.03
								Other		\$33,415.53
								Discovers Conditions		\$2,974.36
								Discovers Conditions		\$4,507.60
								Owner Directed		-\$2,024.78
										<b>Project Total: \$43,720.74</b>
<b>Rold Amundsen High School</b> <b>2016 Amundsen CAR 2016-46031-CAR</b> Reliable & Associates										
			\$322,300.00	5	\$18,285.39	\$340,585.39	5.67%			
									3116997	
								Discovers Conditions		\$5,758.85
								Discovers Conditions		\$983.19
								Safety Issue		\$6,509.62
										<b>Project Total: \$13,251.66</b>

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## 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.									
			\$50,164,330.00	101	\$1,939,909.49	\$52,104,239.49	3.87%		
								Reason Code 2867615 / 3002938 / 3060061	11-0525-PR8 \$26,066.00
								Discovered Conditions	
								Discovered Conditions	\$22,638.00
								Omission - AOR	\$9,767.00
								School Request	\$10,941.00
								Owner Directed	\$23,424.00
								Discovered Conditions	\$22,532.00
								Discovered Conditions	\$1,961.00
								Discovered Conditions	\$31,733.00
								ADA Conformance	\$6,201.00

**Project Total: \$155,263.00**

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These change order approval cycles range from  
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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>Morgan Park High School</b>									
2016 Morgan Park SLK 2016-46251-SLK									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/09/16	09/16/16	Contractor to provide labor and material to enclose existing plumbing risers at select locations.	\$620,500.00	3	\$13,301.00	\$633,801.00	2.14%	3084220	\$8,639.00
09/09/16	09/21/16	Contractor to provide labor and material to prime and paint existing wood trim mounted between the top of the metal locker hood and existing ceiling at select locations.							\$862.00
09/09/16	09/14/16	Contractor to provide labor and material to paint existing locker doors.							\$3,800.00
<b>Southside Occupational Academy</b>									
2016 Southside Occ SAC 2016-49031-SAC									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/26/16	09/26/16	Reconciliation change order to reflect final proposal.	\$275,000.00	1	\$32,389.73	\$307,389.73	11.78%	3110166	\$32,389.73
<b>Dunbar Vocational Career Academy</b>									
2016 Dunbar CAR 2016-53021-CAR									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/23/16	09/07/16	Contractor to provide labor and material to abate ACM at select locations.	\$3,409,000.00	18	-\$2,691.56	\$3,406,308.44	-0.08%	3084166 / 3200462	\$26,437.39
09/28/16	09/29/16	Contractor to provide labor and material for moving in teachers and cleaning at select locations.							\$1,863.48
<b>Project Total: \$13,301.00</b>									
<b>Project Total: \$32,389.73</b>									
<b>Project Total: \$28,300.87</b>									

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

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These change order approval cycles range from  
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## 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
<b>Dyett High School</b>										
<b>2016 Dyett CSP 2016-66021-CSP</b>										
Wight & Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		38	\$1,155,139.93	\$12,205,139.93	10.45%		3078956	
09/08/16	09/15/16	Contractor to provide labor and material to repair leaks in refrigeration system on select RTU circuits and select AHU circuits.						Discovered Conditions		\$28,620.00
08/16/16	09/01/16	Contractor to provide labor and material for leveling concrete slab and flooring in select rooms.						Discovered Conditions		\$23,940.16
07/12/16	09/14/16	Contractor to provide labor and material to remove exhaust duct, fire damper and exhaust grills and replace with transfer grill mounted in wall with fire damper.						Discovered Conditions		\$3,441.30
06/29/16	09/08/16	Contractor to provide labor and material to remove and replace existing south sump pump controller with new controller with vertical float switch to match existing.						Discovered Conditions		\$14,196.58
09/16/16	09/26/16	Contractor to provide labor and material to remove existing tap box and provide new feeders to existing pool office panels.						Discovered Conditions		\$10,001.00
07/21/16	09/01/16	Contractor to provide labor and material to repair 1st floor masonry bearing walls.						Discovered Conditions		\$44,169.96
08/16/16	09/15/16	Contractor to provide labor and material to level existing concrete slab, and finish floor to match existing.						Omission - AOR		\$7,643.39
09/08/16	09/15/16	Contractor to provide labor and material to install VCT over existing with proper floor reducer.						Omission - AOR		\$6,856.00
										<b>Project Total: \$138,868.39</b>

**Total Change Orders for this Period \$566,360.82**