

January 25, 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 \$463,788.24 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 \$355,708.82 as listed in the attached January 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 (January 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:



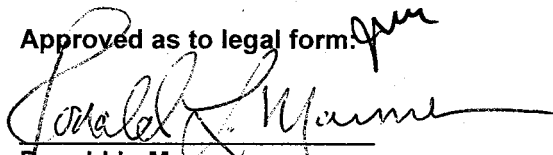
Mary De Runtz
Chief of Capital Improvement

Approved:



Forrest Claypool
Chief Executive Officer

Approved as to legal form:



Ronald L. Marmor
General Counsel

Appendix A
December 2016

17-0125-PR10

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
Nobel	Courtesy Electric	3228824	VT	\$ 159,000.00	10/25/2016	1/6/2017	2016	AA	0	0	30	7	The scope of work is to provide a new Fire Alarm system inclusive of all code required devices, communication to Fire Department and associated patch/paint work. Following the installation of the new Fire Alarm system the old system will be demolished.	1
Canter	Reliable & Associates	3233596	GC	\$ 87,887.00	11/8/2016	1/6/2017	2015	0	54	0	0	0	The scope of work is to mitigate and address building violation issues. Full abatement of the air tunnel, epoxy painting of all ceiling, walls with new epoxy paint, installation of a drain in the air tunnel and removal of air intake louver.	2
Bateman	Tyler Lane	3234397	JOC	\$ 173,724.00	11/10/2016	12/31/2016	2016	0	68	0	0	0	The scope of work is expedited parapet repairs at Bateman Elementary. Work includes repair of spalled stone and displaced masonry parapets, removal and reinstall of electrical lights after parapet work is completed, and roofing repairs along the lower roof.	1
Lindblom	Tyler Lane	3234009	JOC	\$ 44,177.24	11/9/2016	12/31/2016	2016	0	21	0	0	0	This is a life safety issue requiring an emergency JOC project. The SOW is emergency masonry and roof repairs to stop water infiltration in numerous locations at the roof, parapets and structural elements of the building. Interior scope includes the mitigation and plaster repair of both lead and non-lead painted surfaces impacted by water leaks.	1

\$ 463,788.24

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
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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 Contract % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
Daniel J Corkery School										
2016 Corkery NCP 2016-22851-NCP										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		16	\$113,743.39	\$1,029,743.39	12.42%		3201445	\$2,435.88
09/24/16	10/03/16	Contractor to provide labor and material to wire and connect additional electric strike release at east entry door to allow a secure entry to the building without utilizing OH door operator.						Owner Directed		
09/24/16	10/03/16	Contractor to provide labor and material to install new standard infill material with a shock pad under-layment.						Owner Directed		\$61,482.12
10/18/16	10/19/16	Contractor to provide labor and material to install compacted granular fill beneath new crushed granite.						Discovered Conditions		\$2,840.80
10/18/16	10/19/16	Contractor to provide labor and material to install ornamental fencing north of the kitchen community planting area.						School Request		\$2,987.08
09/24/16	10/03/16	Contractor to provide labor and material to connect and link the two damaged sewer piping ends with 6" PVC piping.						Discovered Conditions		\$4,602.94
09/28/16	10/03/16	Contractor to provide labor and material to replace existing light fixture ballasts and re-lamp and properly prepare, prime and finish paint existing parking lot pole to match light poles.						School Request		\$6,522.18
09/07/16	10/03/16	Contractor to provide labor and material to replace damaged light pole fixture.						Owner Directed		\$1,584.70
Project Total: \$82,455.70										
Dodge Renaissance Academy										
2015 Garfield Park - Dodge ICR-1 2015-22981-ICR-1										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		31	\$3,194,150.38	\$12,894,150.36	32.93%		2824071	-\$2,337.67
10/05/16	10/10/16	Contractor to credit unused allowance						Allowance Credit		
Project Total: -\$2,337.67										

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

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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
Charles W Earle School 2016 Earle NPL 2016-23031-NPL Friedler Construction Co.										
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					3118574	\$4,939.00
		09/25/16	10/03/16	Contractor to provide labor and material to remove and replaced concrete and install catch basin.		\$173,466.00	12.20%	School Request		
		09/26/16	10/11/16	Contractor to provide labor and material for the pavement removal and replacement outside the play lot area and within the fence area, west side.		\$18,866.00		Owner Directed		\$10,248.00
		09/25/16	10/03/16	Contractor to provide labor and material for full removal and replacement of pavement on east side.				School Request		\$3,679.00
Project Total: \$18,866.00										
Ernst Prussing 2016 Prussing BLR 2016-25031-BLR Friedler Construction Co.										
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					3117362	\$3,106.75
		10/10/16	10/17/16	Contractor to provide labor and material to repair the existing air leaks and replace the rubber diaphragms in order to repair leaks in existing pneumatic control system.		\$41,994.43	3.66%	Discovered Conditions		
		09/26/16	10/11/16	Contractor to provide labor and material to remove and dispose of the existing damaged window in boiler house, and provide a new one in the existing opening to match existing.		\$1,188,794.43		School Request		\$7,052.18
		09/24/16	10/11/16	Contractor to provide labor and material to install new conduit to route connections around the duct opening and reconnect all wiring.				Discovered Conditions		\$2,664.72
Project Total: \$12,823.65										

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Cesar E Chavez Multicultural Academic Center													
2016 Chavez NPL 2016-25151-NPL													
Friedler Construction Co.													
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>											
10/03/16	10/10/16	Contractor to provide labor and material to remove and replace lower sashes with new shoes and ultra-lift balances.	\$224,800.00	4	\$76,981.95	\$301,781.95	34.24%					3118449	\$69,732.95
09/25/16	10/03/16	Contractor to provide labor and material to excavate triple manhole area, and provide concrete sidewalk in lieu of poured in place rubberized safety surfacing.									Discovered Conditions		\$3,315.00
09/25/16	10/11/16	Contractor to provide labor and material to surface mounted counter flashing along west wall.									Discovered Conditions		\$1,828.00
												Project Total: \$74,875.95	
Jonathan Y Scammon School													
2015 Scammon ROF-1 2015-25241-ROF-1													
K.R. Miller Contractors, Inc													
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>											
10/10/16	10/13/16	Contractor to provide labor and material for masonry work to remove structurally unstable masonry and provide new multi-wythe masonry materials to re-build portions of parapets at various areas of East, North and South parapets. Contractor shall scrape, prime, prep and paint existing uncovered steel members that were found behind the base of the masonry tower at the roof side of the North parapet. Provide flexible flashing to protect the steel.	\$6,647,700.00	9	\$283,853.84	\$6,931,553.84	4.27%					3083919	\$36,990.62
10/10/16	10/27/16	Contractor to provide labor and material to repair, patch and paint holes and gaps at the exterior panel cladding, repair roof leak, repair the interior trim where it's missing or damaged at the mobile modular classroom units.									Owner Directed		\$5,277.63
08/09/16	10/21/16	Contractor to provide labor and material for new pipe insulation to be installed at existing pipes in toilet room.									Discovered Conditions		\$3,816.00
												Project Total: \$46,084.25	

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Belmont-Cragin School										
2016 Belmont-Cragin NPL 2016-26771-NPL Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/25/16	10/13/16	Contractor to provide labor and material to move footing to avoid underground gas line.	\$118,250.00	1	\$2,339.00	\$120,589.00	1.98%	3118548		
								Discovered Conditions		\$2,339.00
Orr Academy										
2016 Orr MEP 2016-28151-MEP Courtesy Electric Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/28/16	10/10/16	Contractor to provide labor and material to install an emergency mobile generator for life safety systems until the new standby emergency generator is operational. Contractor shall include two months of rental expenses.	\$205,000.00	2	\$20,370.20	\$225,370.20	9.94%	3081901		\$17,106.20
Crown Community Academy Fine Arts Center										
2016 Crown STR 2016-31041-STR Reed Construction										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/14/16	10/17/16	Contractor to issue a credit to rod out clogged mop sink blocked by contractor's action.	\$337,600.00	4	\$25,533.42	\$363,133.42	7.56%	2899695		14-1022-PR5 -\$800.00

NOTE: If drain line needs to be cut to clear blockage in the crawlspace. An additional \$1600.00 will be charged.

Project Total: \$17,106.20

Project Total: -\$800.00

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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>								
10/09/16	10/11/16	Contractor to provide labor and material to remove the lintel and tooth in new masonry, remove wood window, including all sashes and frame, provide CMU infill at opening, provide louver at exterior wall at existing vent duct.	\$10,940,540.00	23	\$193,680.94	\$11,134,220.94	1.77%	3093138 / 3118027		\$3,573.11
10/18/16	10/19/16	Contractor to provide labor and material to remove/replace/flash stone blocks at door #3 due to water infiltration.								\$15,536.89
09/20/16	10/10/16	Contractor to provide labor and material to demolish existing cornice at northwest and provide new gutter and scope/rod drains.								\$10,634.92
09/29/16	10/10/16	Contractor to provide labor and material to provide credit for tuck-pointing work at brick infills, provide pricing to add flush metal panels at infills and install ice and water shield over masonry.								\$1,198.05
Project Total: \$30,942.97										
Ronald Amundsen High School										
2016 Amundsen CAR 2016-46031-CAR										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/21/16	10/24/16	Contractor to provide labor and material to install digital decoders for specified security cameras and install all components to existing system.	\$322,300.00	8	\$59,706.15	\$382,006.15	18.53%	3116997		\$2,032.20
Project Total: \$2,032.20										

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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
Albert G Lane Technical High School 2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.									
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		10/05/16	10/10/16	Contractor to provide labor and material to investigate existing wiring/circuits at all entry locations that currently do not have power to existing light fixtures.	104	\$2,321,583.49	4.63%	2867615 / 3002938 / 3060061	11-0525-PR8 \$4,440.00
		10/13/16	10/21/16	Contractor to provide labor and material to rod and repair the existing drainage line at the east side of the parking lot.					\$43,064.00
		09/28/16	10/05/16	Contractor to provide labor and material to install new 1 ton AC units at Engineers office windows, replacing existing non-working units.					\$1,642.00
Hope College Prep HS 2016 Kipp Charter Bloom NPL 2016-49091-NPL Friedler Construction Co.									
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		09/25/16	10/03/16	Contractor to provide labor and material to update the layout and grading plans.	1	\$9,128.00	4.06%	3118573	\$9,128.00
									Project Total: \$49,146.00
									Project Total: \$9,128.00

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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
Dunbar Vocational Career Academy										
2016 Dunbar CAR 2016-53021-CAR										
Wight & Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/24/16	10/24/16	Contractor to provide labor and material to remove and dispose of existing driver's education simulator system and provide credit for final wiring and installation not completed.	\$3,409,000.00	22	\$4,973.49	\$3,413,973.49	0.15%	School Request	3084166 / 3200462	\$1,303.35
10/04/16	10/13/16	Contractor shall issue credit for CTE Equipment.						Owner Directed		-\$85,019.84
09/28/16	10/10/16	Contractor to provide labor and material to install new grilles at the supply duct in room.						Discovered Conditions		\$770.02
09/28/16	10/10/16	Contractor to provide labor and material to install new conduit/raceway for the intercom wiring back to the nearest usable junction box.						Discovered Conditions		\$2,563.55
10/04/16	10/10/16	Contractor to provide labor and material to replace inoperable exterior door panic bar.						Discovered Conditions		\$3,046.44
10/10/16	10/21/16	Contractor to provide labor and material in select rooms to install new quad outlets, extend wall mounted raceway further west along the south wall, install new power and data locations in the extension.						School Request		\$2,669.19
10/24/16	10/24/16	Contractor to provide labor and material to install new dual height drinking fountains.						Owner Directed		\$1,508.84
10/10/16	10/21/16	Contractor to provide labor and material to install new intercom call buttons to the select locations where the speakers are being replaced, provide new wiring, and connect to the existing system.						Owner Directed		\$2,183.67
Project Total: -\$70,974.78										

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Dyett High School									
2016 Dyett CSP 2016-66021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		52	\$1,358,831.43	\$12,408,831.43	12.30%	3078956 / 3200473	
08/16/16	10/20/16	Contractor to provide labor and material to install new concentrator enclosure in the Recreation Building, provide new 6-strand fiber optic cable and conduit from new concentrator and provide new patch panel, circuit breaker and new quadplex receptacle.							\$32,242.38
10/18/16	10/19/16	Contractor to provide pricing for the OEMC Tie-in by the GC as a reimbursable fee.							\$9,999.00
10/19/16	10/27/16	Contractor to provide labor and material to install aluminum washable, galvanized washable and galvanized baffle with handles for kitchen exhaust system.							\$1,263.09
10/19/16	10/19/16	Contractor to provide labor and material for removal and/or relocation of remaining surplus school items within the academic buildings.							\$15,000.00
10/19/16	10/19/16	Contractor to provide labor and material for removal for remaining miscellaneous items, including packing miscellaneous clothing, uniforms, large electrical equipment, storage shelving and equipment stored on shelves.							\$19,515.00
10/19/16	10/27/16	Contractor to provide labor and material to remove existing non-working 1-Ton Window A/C Unit and window panel and provide new 2-Ton Window A/C Unit and insulated panel, and provide pre-finished aluminum clad composite infill insulated panel to fit existing opening in the MDF room.							\$4,033.46
09/29/16	10/10/16	Contractor to provide labor and materials to provide new overhead conduit home run employing the use of thin wall conduit, compression fittings, junction boxes to replace existing missing circuit. Install new 200 amp fuse.							\$1,968.42

Project Total: \$84,021.35

Total Change Orders for this Period \$355,708.82

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