

February 22, 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 \$469,060.97 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 \$1,086,426.48 as listed in the attached February 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 (February 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).

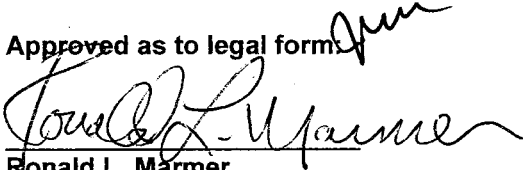
Approved for Consideration:


Mary De Runtz
Chief of Capital Improvement

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form


Ronald L. Marmer
General Counsel

Appendix A
January, February 2017

17-0222-PR4

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
Sheridan	Avigo Electric	3239122	VT	\$ 117,000.00	11/29/2016	1/6/2017	2016	AA	0	10	0	10	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
Lake View	All-Bry	3241712	Revised JOC	\$ 194,885.66	12/6/2016	4/14/2017	2016	0	56	0	0	0	The emergency scope of work is to investigate drainage issues at area wells, rod and televiso City sewer and interior drains, power wash interior fan rooms, and install visqueen barriers on walls in stairwell #5 and Entry #3.	1
Clinton	CCC IV	3245096	JOC	\$ 157,175.31	12/16/2016	5/1/2017	2016	0	30	0	0	10	The scope of work is to provide emergency targeted masonry and envelop repairs at areas of water infiltration and areas that require stabilization.	1

\$ 469,060.97

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

February 2017

Chicago Public Schools Capital Improvement Program

These change order approval cycles range from
11/01/2016 to 12/31/2016

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
Daniel J Corkery School 2016 Corkery NCP 2016-22851-NCP All-Bry Construction Company									
			\$916,000.00	16	\$113,743.39	\$1,029,743.39	12.42%		
								3201445	
									\$2,120.00
Christian Ebinger 2015 Ebinger NAB 2015-23051-NAB Friedler Construction Co.									
			\$5,071,800.00	22	\$185,897.60	\$5,257,697.60	3.67%		
								2872266	14-1022-PR5
									\$2,828.66
									\$18,867.09
Theodore Herzl School 2016 Herzl BRM 2016-23771-BRM Buckeye Construction									
			\$81,600.00	2	\$14,762.37	\$96,362.37	18.09%		
								3214383	
									\$8,194.48
									\$6,567.89
Project Total: \$2,120.00									
Project Total: \$21,695.75									
Project Total: \$14,762.37									

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

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CPS

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
11/01/2016 to 12/31/2016

1/24/17
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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
Canter Middle School									
2015 Canter CSP 2015-23981-CSP									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/23/16	12/23/16	Contractor to provide labor and material to install drain tile to existing sump pit, extend sanitary piping, and install new sump pump, associated plumbing and electrical to address ground water issues in Fan Room.	\$87,887.00	1	\$25,580.08	\$113,467.08	29.11%	3236292	
									\$25,580.08
			Project Total: \$25,580.08						
Louis Nettelhorst School									
2016 Nettelhorst UAF 2016-24661-UAF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/25/16	11/25/16	Contractor to provide labor and material to shorten ten metal top cross members of the West tents.	\$187,600.00	7	\$21,096.50	\$208,696.50	11.25%	3200564	
11/03/16	11/03/16	Contractor to provide labor and material to replace concrete walkway from public way to south entry doors.							\$8,293.00
									\$1,753.20
			Project Total: \$10,046.20						
Ernst Prussing									
2016 Prussing BLR 2016-25031-BLR									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/29/16	11/04/16	Contractor to provide labor and material to remove and replace existing damaged gas pipes on each side of the wall. New pipe to be painted to match existing. Provide sheet metal drip pan above pipe location to drain to the side.	\$1,146,800.00	9	\$58,100.03	\$1,204,900.03	5.07%	3117362	
									\$7,509.04
			Project Total: \$7,509.04						

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Jonathan Y Scammon School									
2015 Scammon ROF-1 2015-25241-ROF-1									
K.R. Miller Contractors, Inc									
Change Date	App Date	Change Order Descriptions					Reason Code		
08/19/16	11/02/16	Contractor to provide labor and material to address several City of Chicago permit review revisions, which include: rood framing additions, updated CMU requirements at select partitions, landscaping revisions to parkway trees, provide chain link fencing at trash enclosure and ornamental fencing at select locations.	\$6,647,700.00	11	\$340,091.37	\$6,987,791.37	5.12%	3083919	\$149,762.30
08/09/16	11/02/16	Contractor to provide labor and material to repair deteriorated ceiling plaster that is damaged due to water infiltration.							\$14,510.68
James Wadsworth School									
2016 Wadsworth NCP 2016-25711-NCP									
All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions					Reason Code		
10/28/16	11/01/16	Contractor to provide labor and material for painting opaque wood fence.	\$1,250,400.00	8	\$61,494.12	\$1,311,894.12	4.92%	3200563	\$6,832.00
12/05/16	12/07/16	Contractor to provide labor and material for the installation of additional wood fencing along the existing accessible ramp.							\$1,180.48
10/28/16	11/01/16	Contractor to provide pricing for updated MBEWBE sub-contractor to meet MWRD requirements.					Other		\$6,000.00
12/05/16	12/06/16	Contractor to provide labor and material for removal of existing chain link fence and installation of new ornamental metal fence.					School Request		\$9,892.98

Project Total: \$164,272.98

Project Total: \$23,905.46

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Orr Academy	2016 Orr MEP 2016-28151-MEP Courtesy Electric Inc.		\$205,000.00	3	\$30,830.34	\$235,830.34	15.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	09/06/16	12/05/16	Contractor to provide all labor, materials, tools, and equipment to provide conduit from existing select switchboards to new ground bus.			3081901			\$10,460.14
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									Project Total: \$10,460.14
Courtney Language Arts Center	2016 Courtney CSP 2016-30141-CSP Buckeye Construction		\$63,700.00	2	\$17,003.93	\$80,703.93	26.69%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	11/08/16	11/08/16	Contractor to provide labor and material to install additional ceramic wall tile.			3205043			\$300.00
	11/08/16	11/08/16	Contractor to provide labor and material to re-route floor drain sanitary line in corridor to tie into existing sanitary line.						\$16,703.93
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									Project Total: \$17,003.93

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Jose De Diego Community Academy 2016 De Diego MCR 2016-31261-MCR Madison Construction Company									
		<u>Change Order Descriptions</u>							
11/02/16	11/04/16	Contractor to provide labor and material to install one additional exterior light at west side of school.	\$10,940,540.00	30	\$204,863.00	\$11,145,403.00	1.87%	3093138 / 3118027	
		<u>Reason Code</u>							
		Omission - AOR							\$5,659.34
11/11/16	11/21/16	Contractor to provide labor and material to install blocking at roof edge for attachment of gutter/cornice.							\$6,356.83
11/11/16	11/28/16	Contractor to provide credit for work which no longer requires removal of stone work at basement level doors/windows.							-\$42,742.00
12/12/16	12/15/16	Contractor to provide labor and material for the demolition and infill of the existing windows at the boiler room that was originally a part of base scope work for Phase II.							\$21,511.69
11/11/16	11/21/16	Contractor to provide credit for elimination of flashing and lintel work.							-\$6,283.69
11/23/16	11/28/16	Contractor to provide labor and material for removal of the roof hatches and provide blocking/deck for new roof.							\$1,371.62
12/12/16	12/15/16	Contractor to provide labor and material to remove and replace deteriorated fascia board and decking at select areas of existing gutter system.							\$32,626.60
Hancock High School 2015 Hancock CSP, 2015-46021-CSP Wight & Company									
		<u>Change Order Descriptions</u>							
11/07/16	12/06/16	Contractor to provide material and labor for removal, replacement and patching at select ceiling locations in Kitchen, Teachers Lounge and Lunch Room.	\$9,604,000.00	102	\$1,486,653.26	\$11,090,653.26	15.48%	2908176	14-1022-PR5
		<u>Reason Code</u>							
		Discovered Conditions							\$45,272.60
									Project Total: \$18,500.39
									Project Total: \$45,272.60

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12/12/16	12/12/16	Contractor to provide labor and material to install Auto Operators at select windows.				ADA Conformance			\$32,418.00
11/25/16	11/28/16	Contractor to provide labor and material to scrape, prep, prime, and paint the existing vent piping and associated brackets at the east elevation.				Owner Directed			\$5,635.00
10/27/16	11/01/16	Contractor to provide labor and material to repair existing battens.				School Request			\$98,177.00
11/25/16	11/28/16	Contractor to provide labor and material to install new electrical cover plates to all Classrooms, Offices, and Corridors to match existing.				Code Compliance			\$3,977.00
12/12/16	12/22/16	Contractor to provide labor, materials, and equipment required to repair the existing stage lighting wiring.				Safety Issue			\$12,514.00
12/12/16	12/15/16	Contractor to provide labor and material to patch the floor substrate and provide new VT at the existing floor electrical outlet locations in room 234.				Discovered Conditions			\$2,007.00
08/31/16	12/22/16	Contractor to provide labor and material to remove and replace missing or damaged hinges at select doors.				Discovered Conditions			\$9,963.00
Project Total: \$483,177.00									
Morgan Park High School									
2016 Morgan Park SLK 2016-46251-SLK									
Buckeye Construction									
Change Date	App Date	Change Order Descriptions							
10/21/16	11/14/16	Contractor to provide labor and material for additional repairs on existing lockers.	\$658,538.00	4	\$46,617.20	\$705,155.20	7.08%	Reason Code 3084220	\$33,316.20
Project Total: \$33,316.20									

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Lindblom Math and Science Academy High School

2016 Lindblom MCR 2016-46511-MCR
Tyler Lane Construction, Inc.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/01/16	11/17/16	Reconciliation change order for contractor to repair drain lines, rod and televise and provide masonry tuck pointing on select areas of the roof.	\$300,000.00	1	\$44,181.69	\$344,181.69	14.73%

Reason Code 3210218

Discovered Conditions \$44,181.69

Project Total: \$44,181.69

Dunbar Vocational Career Academy

2016 Dunbar CAR 2016-53021-CAR
Wight & Company

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/16/16	12/29/16	Contractor to provide labor and material to remove and replace an additional external light fixture at vocational wing.	\$3,409,000.00	25	\$19,160.21	\$3,428,160.21	0.56%

Reason Code 3084166 / 3200462

Omission - AOR \$848.00

12/16/16 12/21/16 Contractor to provide labor and material to modify select doorframes to allow for the doors to swing towards the corridor. Error - Architect \$2,747.52

Project Total: \$3,595.52

