

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).

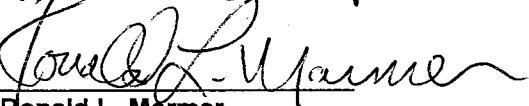
Approved for Consideration:


Mary De Rantz
Chief of Capital Improvement

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form: *[Signature]*


Ronald L. Marmor
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	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Sheridan	Argo Electric	3239122	VT	\$ 117,000.00	11/29/2016	1/6/2017	2016	0	10	A WBE	1
Lake View	All-Bry	3241712	Revised JOC	\$ 194,885.66	12/6/2016	4/14/2017	2016	0	56	0	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. The emergency scope of work is to investigate drainage issues at area wells, rod and televiser City sewer and interior drains, power wash interior fan rooms, and install visqueen barriers on walls in stairwell #5 and Entry #3.
Clinton	CCC JV	3245096	JOC	\$ 157,175.31	12/16/2016	5/1/2017	2016	0	30	0	The scope of work is to provide emergency targeted masonry and envelope repairs at areas of water infiltration and areas that require stabilization.
				\$ 469,060.97							1

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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Daniel J Corkery School					
2016 Corkery NCP 2016-22851-NCP					
All-Bry Construction Company					
Change Date	App Date	Change Order Descriptions			
11/09/16	11/14/16	Contractor to provide labor and material for proper preparation, prime and finish paint to the exterior sides of the gym security screens.	\$113,743.39	\$1,029,743.39	12.42% Reason Code 3201445
					\$2,120.00

Section Summary

2015 Ebinger NAB 2015-23051-NAB
Ebdor Construction Co.

Change Date App Date

09/24/16 11/03/16

11/02/16 11/17/16

Theodore Herzl School

2016 Herzl BRM 2016-23771-BRM
Buckeye Construction

Change Date App Date

10/29/18

11/30/16 12/19/16

Project Total: \$14,762.31

Project Total: \$21,695.75

\$8,194.48

Owner Directed \$6,567.89

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

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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	Oracle PO Number	Board Rpt Number
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Canter Middle School

2015 Canter CSP	2015-23981-CSP	Reliable & Associates	\$87,887.00	1	\$25,580.08	\$113,467.08	29,111%	
Change Date	App Date	Change Order Descriptions				Reason Code		
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.				Discovered Conditions		3236292

Louis Nettelhorst School

2016 Nettelhorst UAF	2016-24661-UAF	All-Bry Construction Company	\$187,600.00	7	\$21,096.50	\$208,696.50	11.25%	
Change Date	App Date	Change Order Descriptions				Reason Code		
11/25/16	11/25/16	Contractor to provide labor and material to shorten ten metal top cross members of the West tents.				School Request		3200564
11/03/16	11/03/16	Contractor to provide labor and material to replace concrete walkway from public way to south entry doors.				Safety Issue		\$1,753.20

Ernst Prussing

2016 Prussing BLR	2016-25031-BLR	Friedler Construction Co.	\$1,146,800.00	9	\$58,100.03	\$1,204,900.03	5.07%	
Change Date	App Date	Change Order Descriptions				Reason Code		
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.				Discovered Conditions		31117362

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 Order Descriptions

- Change Date App Date Description
- 08/19/16 11/02/16 Contractor to provide labor and material to address several City of Chicago permit review revisions, which include: roof 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.
- 08/09/16 11/02/16 Contractor to provide labor and material to repair deteriorated ceiling plaster that is damaged due to water infiltration.

Project Total: \$164,272.98

James Wadsworth School

2016 Wadsworth NCP 2016-25711-NCP

All-Bry Construction Company

Change Order Descriptions

- Change Date App Date Description
- 10/28/16 11/01/16 Contractor to provide labor and material for painting opaque wood fence.
- 12/05/16 12/07/16 Contractor to provide labor and material for the installation of additional wood fencing along the existing accessible ramp.
- 10/28/16 11/01/16 Contractor to provide pricing for updated MBEWB sub-contractor to meet MWRD requirements.
- 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.

Project Total: \$23,905.46

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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
Orr Academy									
2016 Orr MEP 2016-28151-MEP									
Courtesy Electric Inc.			\$205,000.00	3	\$30,830.34	\$235,830.34	15.04%		
Change Date	App Date	Change Order Descriptions				Reason Code			
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			
Project Total: \$10,460.14									

Courtenay Language Arts Center

2016 Courtenay CSP 2016-30141-CSP

Buckeye Construction

Change Date App Date Change Order Descriptions

11/08/16 11/08/16 Contractor to provide labor and material to install additional ceramic wall tile.

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.

Discoveried Conditions

\$16,703.93

Project Total: \$17,003.93

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Jose De Diego Community Academy

2016 De Diego MCR 2016-31261-MCR

Change Date	App Date	Change Order Descriptions	Reason Code
11/02/16	11/04/16	Contractor to provide labor and material to install one additional exterior light at west side of school.	Omission - AOR
11/11/16	11/21/16	Contractor to provide labor and material to install blocking at roof edge for attachment of gutter/cornice.	Discovered Conditions
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.	Discovered Conditions
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.	Other
11/11/16	11/21/16	Contractor to provide credit for elimination of flashing and lintel work.	Discovered Conditions
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.	Discovered Conditions
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.	Discovered Conditions

Project Total: \$18,500.39

Hancock High School

2015 Hancock CSP 2015-46021-CSP

Change Date	App Date	Change Order Descriptions	Reason Code
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.	Discovered Conditions

Project Total: \$45,272.60

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Roald Amundsen High School

2016 Amundsen CAR 2016-46031-CAR

Change Date	App. Date	Change Order Descriptions	Reason Code
10/26/16	11/02/16	Contractor to provide labor and material to install new drain line from gym to weight room in order to connect to existing drain line and catch basin outside of building due to an ongoing leak from existing drain line. Patch and repair damaged finishes at weight room area, clean masonry and paint to match existing finish at ceiling.	Discovered Conditions
10/21/16	11/02/16	Contractor to provide labor and material to install drain lines in girls shower enclosure areas; replace existing paddle type lever handles with new chromed knob type handles at select standard shower stalls and rod all existing drain lines. Patch and repair surrounding tile area after drain installation.	Discovered Conditions

Project Total: \$39,388.56

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

Albert G. | and Technical High School

2015 Lane Tech MCR 2015-46221-MCR
Tyler Lane Construction Inc.

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
CHANGE ORDER LOG									
Albert G Lane Technical High School 2015 Lane Tech MCR 2015-46221-MCR Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions							
10/25/16	11/14/16	Contractor shall provide all labor, materials, tools, equipment to restore site landscaping by remove all existing vine species around the perimeter of the building and interior courtyard that are beginning to climb back up the walls and shall excavate and remove the roots.	\$50,164,330.00	116	\$2,509,712.49	\$52,674,042.49	5.00%	Reason Code 2867615 / 3002938 / 3060061 Discovered Conditions	11-0525-PR8 \$240,433.00
11/25/16	11/28/16	Contractor to provide labor and material to remove damaged existing tile and underlayment and replace with new underlayment and VCT in select rooms. Remove the existing tile and provide new tile for the LULA ramp on the 4th floor.						Discovered Conditions	\$6,058.00
12/06/16	12/08/16	Contractor to provide labor and material to perform roofing repairs to the Driver's Education Range Building, which includes the following, remove and re-install existing metal flashings, cap, and gutter, downspout, and vent, grind and point masonry joints at parapet wall, provide sound, level substrate pitched to drain, install manufacturer's standard roofing/flashng system, and prep and install backer rod and sealant at exterior wall joints.						Discovered Conditions	\$36,786.00
11/25/16	11/28/16	Contractor to provide labor and material for cleaning and/or removal of efflorescence at brick masonry and terra cotta surfaces.						Discovered Conditions	\$19,387.00
12/12/16	12/21/16	Contractor to provide labor and material to remove and rebuild brick masonry and roofing as required to access and repair existing roof drain pipe and install new roof drain.						Discovered Conditions	\$8,510.00
12/06/16	12/06/16	Contractor to provide labor and material to install clear film at new skylights and at select windows.						Owner Directed	\$7,312.00

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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

Change Date	App Date	Change Order Descriptions	Reason Code
10/21/16	11/14/16	Contractor to provide labor and material for additional repairs on existing lockers.	Owner Directed

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 Order Descriptions

Change Date	App Date	Change Order Descriptions	Reason Code	3210218
11/01/16	11/17/16	Reconciliation change order for emergency work for contractor to repair drain lines, rod and teleview and provide masonry tuck pointing on select areas of the roof.	Discovered Conditions	\$44,181.69

Project Total: \$44,181.69

Dunbar Vocational Career Academy

2016 Dunbar CAR 2016-53021-CAR

Wight & Company

Change Order Descriptions

Change Date	App Date	Change Order Descriptions	Reason Code	3084166 / 3200462
12/16/16	12/29/16	Contractor to provide labor and material to remove and replace an additional external light fixture at vocational wing.	Omission - AOR	\$848.00
12/16/16	12/21/16	Contractor to provide labor and material to modify select door/frames to allow for the doors to swing towards the corridor.	Error - Architect	\$2,747.52

Project Total: \$5,595.52

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Dyett High School									
2016 Dyett CSP 2016-66021-CSP									
	Wright & Company		\$11,050,000.00	52	\$1,358,831.43	\$12,408,831.43	12.30%	Reason Code	
Change Date	App Date	Change Order Descriptions							
11/02/16	11/03/16	Contractor to provide labor and materials to remove/saw cut existing grout in the pool wall steps, set and patch opening, and finish with tile to match existing. Remove existing wedge deck anchors and patch concrete deck and deck tile to match existing.				Omission – AOR		3078956 / 32000473	\$5,226.86
09/16/16	11/03/16	Contractor to provide labor and material to remove and replace select door material from steel to aluminum at select locations and remove and replace door hardware at select locations.				Omission – AOR			\$61,409.86
11/03/16	11/04/16	Contractor to provide labor and material to remove and replace metal curtain wall panel to expose masonry that needs to be evaluated for repairs.				Discovered Conditions			\$1,062.97
10/20/16	11/02/16	Contractor to provide labor and material to repair ceramic tile floor in pool area.				Discovered Conditions			\$5,518.36
11/02/16	11/03/16	Contractor to provide labor and material to replace twenty wireless clocks.				Discovered Conditions			\$9,068.30
08/19/16	11/14/16	Contractor to provide labor and material to replace one stall door in women's bathroom, prime and paint select bathrooms and replace all faucets at select locations and replace existing vacuum breaker.				Code Compliance			\$34,181.37
11/02/16	11/03/16	Contractor to provide labor and material to remove and relocate existing library shelving.				Owner Directed			\$2,348.07
11/02/16	11/03/16	Contractor to provide labor and materials to install power and data for new entry security scanner.				Owner Directed			\$2,822.78
Project Total: \$121,638.57									
Total Change Orders for this Period \$1,086,426.48									