

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$22,885,638.00 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$86,407.00 as listed in the attached June 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
will be used for all Change Orders (June 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.

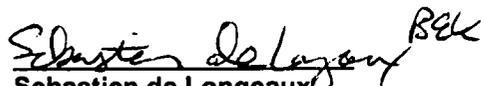
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

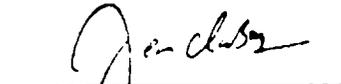
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

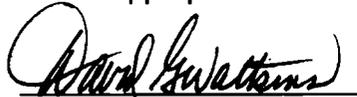
Approved for Consideration:


Sebastien de Longeaux
Chief Procurement Officer

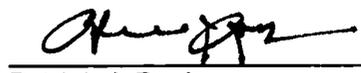
Approved:


Jean-Claude Brizard
Chief Executive Officer

Within Appropriation:


David G. Watkins
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

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		
Dunbar High School	Walsh Construction Company	2315582	BID	\$ 8,247,000.00	5/7/2012	12/1/2012	2011	0	30	0	7	4
Marquette School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2321642	BID	\$ 3,121,515.00	5/17/2012	9/27/2012	2012	22	8	0	7	7
Nash School	Walsh Construction Company	2321628	BID	\$ 7,314,420.00	5/17/2012	11/30/2012	2012	16	14	0	7	7
Simeon High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2321638	BID	\$ 1,443,075.00	5/17/2012	12/31/2012	2012	9	18	3	5	8
Stagg School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2321644	BID	\$ 2,759,628.00	5/17/2012	10/24/2012	2012	0	31	0	10	7
				\$ 22,885,638.00								

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

12-0627-PR15

June Change Order Log

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Chicago High School for the Arts (Former Doolittle West)	2011-26491-CSP	\$3,575,344	F. H. Paschen, S. N. Nielsen & Assoc., Inc.	\$19,744	\$26,200	\$1,081,643	\$4,683,187	30.81%
<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> FHP was directed in August of 2011 to install a Booster Pump due to toilet rooms not having sufficient pressure to accommodate all toilets along with having 110 degree water coming through the cold sides of the faucets. 1. Provide new 3'-0" x 7'-0" hollow metal door with privacy lock, closer, kick plate. Paint to match existing doors. (Door to room 129 Per 07-29-11 Construction Set). 2. Repair the existing front entrance door center mullion with sheet metal. 3. Provide 4'-0" chain link fence in 4 existing opening of the existing chain link fence at the south portion of the parking lot. 								
Phillips High School	2011-46261-DOR	\$48,873	All-Bry Construction	\$9,083	\$9,083	\$0	\$57,956	18.58%
<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide 3'0" double doors in lieu of the originally planned 2'8" double doors. 								
Pasteur School	2011-24851-MCR	\$6,449,000	All-Bry Construction	\$24,453	\$24,453	\$748,923	\$7,222,376	11.99%
<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> This is for additional concrete repair work that was discovered while performing the scope concrete repair work. 								
Armour School	2011-22061-ADA	\$3,060,598	Scale Construction, Inc.	\$49,000	\$82,020	\$290,547	\$3,433,165	11.55%
<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> At Branch bldg. reroute overhead and underground piping at basement. Provide sewage ejector pump. Install quarry tile at Main building kitchen in lieu of VCT. Relocate existing electrical devices, conduit and wiring per RFI responses. At Branch Bldg. demo existing ductwork at new elevator shaft. Provide 2 additional sanitary napkin dispensers. Conceal existing conduit at wall in Unisex room 009. Relocate sprinkler lines to avoid conflicts with new elevator machine room in Main building and kitchen hood in main building. At Girls' Room 022 (Main Bldg). install wall at alcove to close off dead end space. Provide new ductwork at rooms 209 and 101E. At main building elevator, lower elevator pit depth, relocate north wall of elevator shaft, and increase shaft height Provide VCT infill at window at main building 1st floor elevator lobby Provide credit for IEPA fines associated with environmental release caused by GC's subcontractors 								

June Change Order Log

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Howe School	2011-23851-MCR	\$2,412,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	\$12,471	\$12,471	\$182,884	\$2,607,355	8.10%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Replace 60-amp panel with 150-amp panel. Remove conductors from pull box and extend new conductors to new 150-amp panel. Replace 2 emergency battery units with new devices and provide wire guards. Wire light fixtures connected to existing emergency circuit to local normal light circuits. Replace 2 emergency units at lunch room with new. Wire fixtures connected to the existing emergency circuit to local circuits. Wire max of four high bay fixtures to a 20-amp circuit 	\$12,471	\$2,254	\$133,341	\$2,685,595	5.32%
Colman School (Closed)	2011-22781-ICR	\$2,550,000	Wight Construction (Wight & Company)					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Cost is to furnish and install revised hardware at exterior vestibule doors 113B. 	\$2,254	\$48,846	\$70,538	\$2,369,579	5.31%
Simpson Academy	2011-49051-CSP	\$2,250,195	Miller					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Provide a new service ramp on the north side of the modular at door 121 B. Provide 3 additional lavs in the infant room of the modular building. Install 16 additional baseboard heaters in Modular unit 	\$22,196 \$15,032 \$11,618	(\$5,000)	\$1,140,002	\$27,751,123	4.26%
Hope Contract School (at Spalding HS)	2009-5990-MCR	\$26,616,121	Michuda Construction, Inc.					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Credit for not providing certain BAS points for new Roof Top Units. 	(\$5,000)	(\$3,500)	\$188,683	\$5,525,183	3.47%
Jefferson T. School	2011-23941-CSP	\$5,340,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Credit for poor quality tile work in 411 and 409A to close out 4th floor punch list item #127 	(\$3,500)				
Lewis School	2011-24151-SIP	\$6,918,442	Chicago Commercial Contractors, LLC					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> T&M Discovered Condition Spandrel Shoring - January 	\$13,121	\$13,121	\$204,894	\$7,136,458	3.15%
Mount Vernon School	2011-24601-MCR	\$1,959,723	Miller					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Credit for Staining not Required 	(\$4,009)	(\$4,009)	\$12,991	\$1,968,704	0.46%
Truth School (Closed)	2011-26571-CSP	\$3,202,459	F. H. Paschen, S.N. Nielsen & Assoc., Inc.					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Credit for remaining allowances 	(\$50,918)	(\$50,918)	\$0	\$3,151,541	-1.59%
Von Steuben Metro	2010-47081-MEP	\$701,586	F. H. Paschen, S.N. Nielsen & Assoc., Inc.					
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Unused Allowance 	(\$28,277)	(\$28,277)	\$0	\$673,309	-4.03%

June Change Order Log

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Chase School	2011-22701-NPL	\$503,391	Wight Construction (Wight & Company)		(\$40,336)	(\$1,153)	\$461,902	-8.24%

Change Order Descriptions
 • Unused Allowance.

Total Change Orders: \$86,407

12-0627-PR15