

April 25, 2018

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$458,283.00 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.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$20,004.68 as listed in the attached April 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 – 425, 427, 431, 435, 436, 485, 486, 487 & 488 will be used for all Change Orders (April 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.

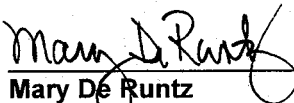
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

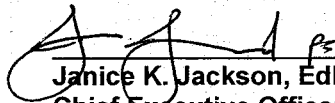
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:





Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal for 



Joseph Moriarty
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	
North Grand	Stanton Mechanical	3457486	VT	318,615.00	2/12/2018	6/30/2018	2017	2	0	0	8	5
The scope of work consists of removal and replacement of a roof top cooling tower at North Grand High School.												
Job Order Contracts & Emergency Purchase Orders												
Ruiz	Broadway Electric	3455808	VT	39,668.00	2/6/2018	3/23/2018	2017	N/A				1
The scope of work consists of installation of additional site lighting at Ruiz Elementary School. This contract was previously reported in February 2018 but was canceled and revised.												
Pickard	Tyler Lane	3461216	JOC	100,000.00	2/23/2018	5/31/2018	2017	5	85	0	0	1
The scope of work consists of emergency work to stabilize and repair approximately 20' of parapet at Pickard Elementary School.												
				\$ 318,615.00								
				\$ 139,668.00								
				\$ 458,283.00								

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

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	Amount
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		13	\$71,513.53	\$2,238,513.53	3.19%	3282112	\$2,052.24
01/30/18	02/06/18	Contractor to provide labor and materials to remove and reinstall existing cafeteria ceiling fans, light fixtures, and speakers for installation of the new acoustical ceiling grid and tile.							
11/30/17	02/23/18	Contractor to provide labor and materials to remove, replace, and reslope asphalt and base to correct flooding issues in the gymnasium.							\$9,607.52
01/17/18	02/12/18	Contractor to provide labor and materials for abatement of lead base paint of existing soffits.							\$2,182.80
11/30/17	02/26/18	Contractor to provide labor and materials to move out contents of select classrooms and return contents after construction.							\$13,420.66
01/30/18	02/26/18	Contractor to provide labor and materials for analysis of excavated soils and disposal as Subtitle D.							\$3,358.08
									Project Total: \$30,621.30
Alex Haley School									
2017 Haley ROF 2017-22301-ROF									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		2	\$5,724.00	\$407,724.00	1.42%	3429511	\$4,134.00
01/29/18	02/12/18	Contractor to provide labor and materials to remove and dispose fiberglass insulation in the annex.							
									Project Total: \$4,134.00

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Christopher Columbus School									
2016 Columbus UAF	Friedler Construction Co.	2016-22791-UAF	\$234,394.00	1	\$1,415.00	\$235,809.00	0.60%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/31/18	02/07/18	Contractor to provide labor and materials to excavate and locate site inlet.					Discovered Conditions	3299784	\$1,415.00
									Project Total: \$1,415.00
Laughlin Falconer School									
2016 Falconer UAF	Friedler Construction Co.	2016-23151-UAF	\$375,457.00	2	-\$44,938.00	\$330,519.00	-11.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/02/18	02/26/18	Contractor to provide credit for allowance work included in bidding documents to locate and excavate an existing sewer structure underneath the existing field.					Allowance Credit	3299786	-\$39,948.00
02/02/18	02/21/18	Contractor to provide credit for poured-in-place rubber material not required for installation per contract documents.					Allowance Credit		-\$4,990.00
									Project Total: -\$44,938.00
Joseph E Gary School									
2017 Gary MCR	Tyler Lane Construction, Inc.	2017-23311-MCR	\$10,710,348.00	23	\$550,091.00	\$11,260,439.00	5.14%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/30/18	02/06/18	Contractor to provide labor and materials to remove existing concrete sidewalk, re-grade slopes, and replace with new sidewalk leading to entrances.					Error - Architect	3280521	\$26,833.00
01/30/18	02/07/18	Contractor to provide credit for floor repairs in corridors removed from scope.					Owner Directed		-\$65,000.00
									Project Total: -\$38,167.00

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Charles G Hammond School									
2017 Hammond ROF	2017-23531-ROF	Friedler Construction Co.	\$1,893,122.00	5	\$55,436.47	\$1,948,558.47	2.93%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/30/18	02/06/18	Contractor to provide labor and materials to install a new rooftop mounted light fixture on the south elevation.				Omission - AOR		3277127	\$2,226.40
									Project Total: \$2,226.40
Sauganash Elementary School									
2017 Sauganash UAF	2017-25211-UAF	F.H. Paschen, S.N. Nielsen & Assoc	\$828,500.00	4	\$7,617.00	\$836,117.00	0.92%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
12/04/17	02/20/18	Contractor to provide labor and materials to remove select plaza sections, remove and salvage existing benches, and extend turf field to over selected area.				Discovered Conditions		3277125	\$10,835.00
									Project Total: \$10,835.00
Jose De Diego Community Academy									
2017 De Diego WIN	2017-31261-WIN	F.H. Paschen, S.N. Nielsen & Assoc	\$5,396,000.00	26	\$632,843.28	\$6,028,843.28	11.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/22/18	02/06/18	Contractor to provide labor and materials to re-anchor an existing basketball backboard to the gymnasium wall.				Discovered Conditions		3269661	\$10,478.00
									Project Total: \$10,478.00

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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	Amount
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/22/18	02/28/18	Contractor to provide labor and materials for temporary supplemental site lighting.	\$8,570,000.00	16	\$431,059.50	\$9,001,059.50	5.03%	3299246	\$6,760.68
02/05/18	02/21/18	Contractor to provide labor and materials to rod and clear all roof top vent pipes clogged with water.							\$17,281.34
Project Total: \$24,042.02									
Gwendolyn Brooks									
2017 Brooks UAF 2017-47051-UAF									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/09/18	02/06/18	Contractor to provide labor and materials for 2.5" diameter below ground conduit in preparation for a potential scoreboard installation.	\$2,067,244.00	6	\$57,624.41	\$2,124,868.41	2.79%	3297636	\$17,619.15
Project Total: \$17,619.15									
William H Wells Community Academy High School									
2016 Wells UAF 2016-51071-UAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/30/17	02/26/18	Contractor to provide labor and materials to remove select trees in conflict with the new security system.	\$2,356,748.48	21	\$354,995.88	\$2,711,744.36	15.06%	3301091	\$6,558.22
02/20/18	02/26/18	Contractor to provide labor and materials to repair pavement sub base damaged by a water main break.							\$9,719.70
02/20/18	02/26/18	Contractor to provide credit for field lighting supplied by an outside grant.							-\$25,000.00
Project Total: -\$8,722.08									

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	Amount
Roberto Clemente Community Academy High School									
2017 Clemente JAF 2017-51091-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>						<u>Reason Code</u>		
02/07/18	02/26/18		\$2,839,800.00	13	\$507,294.67	\$3,347,094.67	17.86%	3289652	\$4,000.00
Contractor to provide labor and materials to break up frozen infield so it could be dispersed evenly across the field.									
01/22/18	02/07/18						Error - Architect		\$2,949.98
Contractor to provide labor and materials for base path striping for the baseball field.									
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-63101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>						<u>Reason Code</u>		
02/09/18	02/12/18		\$14,583,000.00	13	\$96,265.63	\$14,679,265.63	0.66%	3299236	\$3,510.91
Contractor to provide labor and materials to install an electrical entry system and entry handles for select exterior doors.									
									Project Total: \$6,949.98
									Project Total: \$3,510.91

Total Change Orders for this Period \$20,004.68