

May 23, 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 \$16,013,623.78 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 \$204,193.49 as listed in the attached May 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 (May 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.

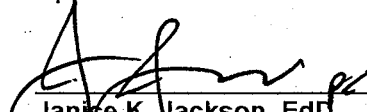
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 form.



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 WBE	
Hartigan	George Sollitt	3460671	GC	9,558,212.00	3/1/2018	8/15/2018	2017				The scope of work consists of renovations to the school for future use as a regional gifted center / classical school.	7
Cook & Fernwood	Reliable	3462975 & 3464644	GC	2,433,800.00	3/6/2018	8/28/2018	2017				The scope of work consists of sustainable campus plans with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings as part of the Space to Grow Program.	8
Davis N.	All-Bry	3461099	GC	1,289,000.00	3/1/2018	8/26/2018	2017				The scope of work consists of sustainable campus plans with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings as part of the Space to Grow Program.	8
Johnson, McClellan, Newberry, Yates, & Wells	Ideal Heating	3467378, 3466902, 3466942, 3467375, & 3469258	VT	153,000.00	3/12/2018	5/1/2018	2017				The scope of work consists of repairs and upgrades to the existing BAS systems and installation of a new ITS approved server.	5
Eckersall	Reliable	3469606	GC	2,171,488.00	3/19/2018	8/6/2018	2017				The scope of work consists of upgrades to outdoor athletic facilities. The areas of emphasis include football and soccer playing areas, track surfacing, ball diamonds, scoreboards, lights, perimeter fencing, and spectator seating.	8
Gale	MZI	3471270	VT	127,000.00	3/22/2018	6/15/2018	2017 & 2018				The scope of work consists of providing a community garden including perennials, living garden art, furnishings, and interpretive signage.	9
Solomon	Final Touch Locksmith	3467882	VT	3,590.50	3/14/2018	4/27/2018	2017				The scope of work consists of replacement of the school's non-working security access system.	1
Hanson Park	KAG Decoration	3472209	VT	14,190.00	3/23/2018	4/13/2018	2017				The scope of work consists of scrape, plaster, and paint select classrooms, stairwells, and corridor sections.	8
				\$ 15,750,280.50								
Job Order Contracts & Emergency Purchase Orders												
Avalon Park	All-Bry	3469866	JOC	263,343.28	3/19/2018	4/13/2018	2017				The scope of work consists of emergency structural repairs to the masonry and parapet wall.	1
				\$ 263,343.28								
				\$ 16,013,623.78								

- 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>		15	\$85,267.42	\$2,252,267.42	3.93%		
02/19/18	03/23/18	Contractor to provide labor and materials to replace conduit and wire to existing exterior lighting that was missing and not code compliant.					Discovered Conditions	3282112	\$12,993.87
02/19/18	03/08/18	Contractor to provide labor and materials to install an initial temporary wooden hand rail followed by a permanent metal handrail.					Discovered Conditions		\$13,089.99
12/01/17	03/08/18	Contractor to provide labor and materials to re-construct a new retaining wall that was determined to be deteriorated beyond repair.					Discovered Conditions		\$16,047.34
02/19/18	03/08/18	Contractor to provide labor and materials to paint existing ramp handrails and select existing exterior doors not included in the original scope.					Owner Directed		\$3,024.18
02/19/18	03/07/18	Contractor to provide labor and materials to re-size salvaged ceiling tiles and install at select locations.					Error - Architect		\$560.32
02/19/18	03/30/18	Contractor to provide labor and materials to install roof curb adaptors in order to install the new exhaust fans.					Omission - AOR		\$760.02
Laughlin Falconer School									
2016 Falconer JAF 2016-23151-JAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		3	-\$42,434.00	\$333,023.00	-11.30%		
01/31/18	03/21/18	Contractor to provide labor and materials to excavate subgrade and re-grade stone for proper drainage.					Omission - AOR	3299786	\$2,504.00
									Project Total: \$46,475.72
									Project Total: \$2,504.00

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

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
Frederick Funston School									
2017 Funston MEP 2017-23291-MEP									
Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/05/18	03/13/18	Contractor to provide labor and materials to remove and replace an actuator interface for an air handling unit.	\$68,400.00	4	\$11,160.00	\$79,560.00	16.32%	3402137	\$945.00
Project Total: \$945.00									
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/09/18	03/08/18	Contractor to provide labor and materials to remove and dispose ceiling insulation in contact with an asbestos containing material.	\$10,710,348.00	25	\$557,542.00	\$11,267,890.00	5.21%	3280521	\$35,250.00
Project Total: \$35,250.00									
William C. Goudy Technology Academy									
2017 Goudy ROF 2017-23371-ROF									
Fiedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/05/18	03/23/18	Contractor to provide credit for the demolition of select sections of roof curbs removed from scope.	\$1,400,634.00	11	\$73,684.81	\$1,474,318.81	5.26%	3299238	-\$2,400.00
Project Total: -\$2,400.00									

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
Helen M Hefferan School									
2017 Hefferan MCR 2017-23711-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/22/18	03/23/18	Contractor to provide labor and materials to seal and repair all discovered leaks for the existing condensate return vacuum pumps associated with the steam heating system.	\$3,702,000.00	24	\$381,510.07	\$4,083,510.07	10.31%	3269615	\$31,509.14
									Project Total: \$31,509.14
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>							
03/08/18	03/23/18	Contractor to provide credit for structural concrete repairs that is not necessary to be performed.	\$6,647,700.00	18	\$134,060.38	\$6,781,760.38	2.02%	3083919	-\$247,000.00
									Project Total: -\$247,000.00
Various Water Testing Program Fixture Replacement									
2017 Galileo PBT 2017-29141-PBT									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/09/18	03/22/18	Contractor to provide labor and materials to rod a sanitary pipe, remove concrete slab, repair drain pipe, and install a new concrete slab. Cost data is inclusive of entire bid package.	\$54,392.00	1	\$5,366.40	\$59,758.40	9.87%	3404232, 3405784, 3404239, 3405791, 3404229, 3404233, 3404404, 3404403, 3404231, 3404234, 3404402	\$5,366.40
									Project Total: \$5,366.40

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

These change order approval cycles range from
03/01/2018 to 03/31/2018

4/10/18
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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	Amount
Galileo Scholastic Academy Of Math & Science									
2017 Galileo SCI 2017-29141-SCI									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/27/18	03/21/18	Contractor to provide labor and materials to re-route electrical feed for an existing drinking fountain.	\$282,256.00	4	\$89,418.25	\$371,674.25	31.68%	3440308	\$1,005.94
03/13/18	03/21/18	Contractor to provide labor and materials to remove and replace a sanitary line extending from the 2 nd floor to the basement.							\$12,827.75
02/28/18	03/21/18	Contractor to provide labor and materials to install new window shades in select classroom windows.							\$3,819.56
Andrew Jackson Language Academy									
2018 Jackson A ICR 2018-29171-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/26/18	03/08/18	Contractor to provide labor and materials to install a new electrical outlet next to the security desk.	\$33,867.00	1	\$1,317.00	\$35,184.00	3.89%	3441419	\$1,317.00
Ronald Amundsen High School									
2017 Amundsen ICR 2017-46031-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/10/17	03/27/18	Contractor to provide labor and materials to install a new CAT 5E voice riser cable from the MDF roof to the existing concentrator.	\$1,820,000.00	35	\$172,647.38	\$1,992,647.38	9.49%	3282107	\$3,641.00
Project Total: \$17,653.25									
Project Total: \$1,317.00									
Project Total: \$3,641.00									

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

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
Englewood Technical Preparatory Academy									
2017 Englewood MEP 2017-46351-MEP									
	Stanton Mechanical, Inc.		\$180,690.00	1	-\$1,586.52	\$179,103.48	-0.88%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/14/18	03/21/18	Contractor to provide credit for computers for which CPS will procure via a pre-approved vendor and new standard.				Owner Directed		3420239	-\$1,586.52
									Project Total: -\$1,586.52
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
	All-Buy Construction Company		\$8,570,000.00	19	\$511,098.33	\$9,081,098.33	5.96%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/12/18	03/21/18	Contractor to provide labor and materials to replace select exhaust fans and install all required electrical and mechanical connections.				Discovered Conditions		3299246	\$17,057.52
03/15/18	03/21/18	Contractor to provide labor and materials to repair water damaged interior ceiling and wall finishes in select rooms.				School Request			\$27,614.22
03/06/18	03/21/18	Contractor shall provide labor and materials to replace sections of existing vent pipes at select locations.				Discovered Conditions			\$35,367.09
									Project Total: \$80,038.83
Gwendolyn Brooks									
2017 Brooks UAF 2017-47051-UAF									
	Elanar Construction		\$2,067,244.00	7	\$121,677.11	\$2,188,921.11	5.89%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/23/18	03/27/18	Contractor to provide labor and materials to install a new football scoreboard with message center.				Owner Directed		3297636	\$64,052.70
									Project Total: \$64,052.70

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PQ Number	Amount
Frederick W Von Steuben Metropolitan Science Center									
2017 Von Steuben SCI 2017-47081-SCI									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/12/18	03/16/18	Contractor to provide labor and materials to cut and cap existing sanitary waste pipe, install a new interior sanitary waste pipe, and complete finishes as required.	\$2,380,000.00	30	\$247,952.86	\$2,627,952.86	10.42%	3282302	\$24,350.06
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>					<u>Reason Code</u>		
02/20/18	03/08/18	Contractor to provide labor and materials to repair damaged field lighting conduit and cables.	\$2,356,748.48	23	\$389,127.96	\$2,745,876.44	16.51%	3301091	\$9,315.42
02/20/18	03/21/18	Contractor to provide labor and materials to excavate a discovered electrical vault and fill void with concrete.					Discovered Conditions		\$24,723.81
02/20/18	03/08/18	Contractor to provide labor and materials to re-grade existing parking lot sub-grade after removal of discovered 10" asphalt base.					Discovered Conditions		\$38,781.17
07/25/17	03/21/18	Contractor to provide labor and materials to undercut 6 inches of dirt below the proposed sidewalk section along the north side of the site.					Discovered Conditions		\$9,408.27
02/20/18	03/08/18	Contractor is to provide labor and materials to raise the south retaining wall 6 inches due to existing grades and reduce the size of the field fencing.					Omission - AOR		\$4,796.77

Project Total: \$24,350.06

Project Total: \$87,025.44

These change order approval cycles range from
03/01/2018 to 03/31/2018

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
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/26/18	03/12/18	Contractor to provide labor and materials to make select lighting repairs, install new outlets in a science room, repair a roof top unit, provide a fire watch while the water main was disconnected, and provide a temporary storage container for the school.	\$14,583,000.00	18	\$171,145.95	\$14,754,145.95	1.17%	3299236	\$15,259.37
03/10/18	03/27/18	Contractor to provide labor and materials to repair and refinish the entire gymnasium floor.					Owner Directed		\$35,322.06
02/28/18	03/27/18	Contractor to provide labor and materials to install new smoke detector and alarm bells in select locations.					Code Compliance		\$4,470.04

Project Total: \$55,051.47

Total Change Orders for this Period \$204,193.49