

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 \$49,883,495.57 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 \$584,525.29 as listed in the attached July 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 – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (July Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

18-0725-PR9

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.

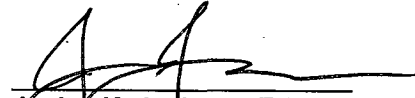
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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		
Howe, Lyon, Prosser HS, Sayre, Schubert, Thorp O, Cameron, Nobel, Ogeden, Stern ES	MZI	3486092, 3486094, 3486096, 3486097, 3486099, 3486100, 3486101, 3486204, 3486211, 3486214	Other	498,727.00	5/2/2018	8/15/2018	2017	0	93	0	7	The scope of work consists of installation of window air conditioning units in order to provide cooling in all classrooms.	8
Sor Juana Ines de la Cruz	Friedler	3500206	GC	7,883,000.00	5/30/2018	12/15/2018	2017	10	12	8	12	The scope of work consists of converting St. Turibius school into a kindergarten through 8th grade CPS magnet school. Work includes: renovations to classroom spaces for teaching programs, accessibility improvements, envelope repairs, electrical upgrades, and mechanical upgrades.	7
Moos, Field	F.H. Paschen	3486082, 3486084, 3486085	GC	8,164,000.00	5/11/2018	12/15/2018	2017, 2018	6	20	10	0	The scope of work consists of roof replacement, masonry repairs, and associated interior finishes at Moos and Field. At Field elementary, additional work consists of a sustainable campus plan, as part of the Space to Grow Program, with a focus on green infrastructure.	8
Fenger	Murphy & Jones	3493916	VT	69,867.00	5/18/2018	8/17/2018	2017	0	100	0	0	The scope of work consists of installing netting at displaced terra cotta units and demolition of a section of the parapet wall down to roof deck and rebuild.	1
Cassel	Old Veteran	3485389	GC	4,666,865.88	5/14/2018	8/26/2019	2017	1	12	21	7	The scope of work consists of roof and window replacement at Cassell school.	4
Palmer	Blinderman	3490691	GC	13,407,720.00	5/10/2018	8/16/2019	2018	1	14	6	15	The scope of work consists of roof replacement, mechanical upgrades, structural steel repairs, and interior finishes.	4
Saucedo	Murphy & Jones	3486093	GC	665,987.00	5/14/2018	8/31/2018	2017	0	35	0	6	The scope of work consists of replacement of flooring substructure in the cafeteria.	8
Lane Tech	All-Bry	3500211	GC	630,000.00	5/30/2018	8/14/2018	2017	0	25	0	5	The scope of work consists of replacement of the turf section of the athletic field.	8
Little Village	AGAE	3498170	GC	720,611.00	5/29/2018	8/14/2018	2018	0	54	0	7	The scope of work consists of new athletic field, playground, basketball court, and site furnishings.	8
Chicago Ag	CPMH	3489076	VT	6,400.00	5/8/2018	5/25/2018	2017	0	100	0	0	The scope of work consists of site grading to allow for the school to properly landscape.	8
Bateman, Haugan	K.R. Miller	3496132, 3496134	GC	10,790,000.00	5/23/2018	8/15/2019	2018	17	10	17	0	The scope of work consists of a new boiler installation, mechanical plumbing, air handling units, controls, and associated interior finishes at Bateman and Haugan.	5
Smyth	Buckeye	3495880	VT	37,220.69	5/23/2018	7/27/2018	2018	N/A	N/A			The scope of work consists of replacement of a roof ladder.	1
Kenwood	All-Bry	3491551	GC	2,087,000.00	5/14/2018	8/10/2018	2017	0	26	0	5	The scope of work consists of track and field replacement.	8
Cook	Buckeye	3493360	VT	56,730.00	5/17/2018	8/17/2018	2017	N/A	N/A			The scope of work consists of masonry repairs, terra cotta rebuild, and parapet rebuild.	1
Jenner	Murphy & Jones	3496147	VT	199,367.00	5/23/2018	8/22/2018	2017	0	100	0	0	The scope of work consists of new lockers at Jenner school.	8

\$ 49,883,495.57

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
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions		34	\$626,987.00	\$11,337,335.00	5.85%		
04/30/18	05/17/18	Contractor to provide labor and materials to remove select existing roof sump pits.						3280521	\$4,805.00
05/09/18	05/18/18	Contractor to provide labor and materials to installing missing scope including demolition, extra ventilation, and fire rated access panels in the elevator room.							\$10,006.00
05/23/18	05/31/18	Contractor to provide labor and materials to remove and salvage select existing wood doors.							\$4,854.00
05/09/18	05/29/18	Contractor to provide labor and materials to install select exterior light fixtures about the elevator door.							\$2,829.00
05/23/18	05/31/18	Contractor to provide labor and materials to repair flooring and wall finishes around the existing main entrance.							\$2,765.00
05/08/18	05/29/18	Contractor to provide labor and materials to add additional concrete and reinforcing steel bars to the proposed generator pad located above existing electrical duct banks.							\$27,972.00
05/16/18	05/18/18	Contractor to provide labor and materials to install an A/C unit.							\$553.00
Project Total: \$53,784.00									
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions		1	\$23,004.00	\$454,004.00	5.34%		
05/11/18	05/31/18	Contractor to provide labor and materials for additional demolition due to changes in school programming and requirements of school.						3451102	\$23,004.00
Project Total: \$23,004.00									

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
<p>Sharon Christa McAuliffe Elementary School 2017 McAuliffe MEP 2017-23551-MEP Ideal Heating Company</p>									
			\$263,856.00	1	-\$10,745.00	\$253,111.00	-4.07%		
								3408000	
									-\$10,745.00
<p>Change Date: 05/24/18 App Date: 05/30/18 Change Order Descriptions: Contractor to provide credit change order for alternate work not performed. Reason Code: Allowance Credit</p>									
									Project Total: -\$10,745.00
<p>Lazaro Cardenas School 2017 Cardenas ROF 2017-24051-ROF Friedler Construction Co.</p>									
			\$1,284,983.00	6	\$95,136.76	\$1,380,119.76	7.40%		
								3277129	
									\$25,116.46
<p>Change Date: 03/16/18 App Date: 05/11/18 Change Order Descriptions: Contractor to provide labor and materials to remove and replace the roofing system for all of the canopies at the annex building. Reason Code: Omission - AOR</p>									
									Project Total: \$25,116.46

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
Josephine C Locke School									
2017 Locke SIT	Friedler Construction Co.	2017-24231-SIT	\$439,112.00	8	\$35,343.00	\$474,455.00	8.05%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/11/18	05/14/18	Contractor to provide labor and materials to remove and reinstall select tree grates with steel angles.				Safety Issue		3303524	\$2,110.00
05/11/18	05/14/18	Contractor to provide labor and materials to remove select fence post foundations discovered during excavation and re-compact per drawing specifications.				Discovered Conditions			\$1,904.00
05/11/18	05/14/18	Contractor to provide labor and materials to hand dig and install concrete curb around discovered electrical duct bank adjacent to playground.				Discovered Conditions			\$1,210.00
05/11/18	05/14/18	Contractor to provide labor and materials to remove and till existing vegetation south of modular classrooms. Contractor shall provide 6" of topsoil, seed, and blanket.				School Request			\$4,166.00
05/11/18	05/14/18	Contractor to provide labor and materials for additional chain link fencing and to change the elevation of select curb.				School Request			\$2,929.00
05/11/18	05/17/18	Contractor to provide labor and materials to install chain link fence with posts at entry of turf field.				School Request			\$4,883.00
05/11/18	05/17/18	Contractor to provide labor and materials to remove and replace existing modular stairs and re-grade concrete walk-way to allow proper drainage into new playlot.				Owner Directed			\$6,187.00
Francis M McKay School									
2017 McKay MEP	Stanton Mechanical, Inc.	2017-24451-MEP	\$257,690.00	1	-\$22,750.00	\$234,940.00	-8.83%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/30/18	05/29/18	Contractor to provide credit for the replacement of the main power cables eliminated from scope.				Discovered Conditions		3417194	-\$22,750.00
									Project Total: \$23,389.00
									Project Total: -\$22,750.00

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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
Franklin Fine Arts Center									
2017 Franklin ROF	2017-29081-ROF	The George Sollitt Construction Co.	\$7,924,000.00	9	\$163,894.00	\$8,087,894.00	2.07%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/01/18	05/18/18	Contractor to provide labor and materials to install motorized shades in lieu of manual shades for the windows in the auditorium.					School Request	3300816	\$15,607.00
04/24/18	05/03/18	Contractor to provide labor and materials to install select exterior fence mounted signs due to existing signs containing outdated ordinances.					Discovered Conditions		\$387.00
Benito Juarez High School									
2017 Juarez ROF-1	2017-46421-ROF-1	F.H. Paschen, S.N. Nielsen & Assoc	\$1,493,000.00	4	-\$10,972.32	\$1,482,027.68	-0.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/03/18	05/17/18	Contractor to provide labor and materials to install sealant around existing skylights as a temporary measure to stop water infiltration until the new skylights are installed.					Discovered Conditions	3402243	\$1,060.00
05/09/18	05/29/18	Contractor to provide credit to salvage existing metal stud framing in good condition and not required to be replaced.					Discovered Conditions		-\$35,912.00
05/09/18	05/17/18	Contractor to provide labor and materials for abatement of bird excrement and carcasses.					Discovered Conditions		\$21,158.66
05/09/18	05/17/18	Contractor to provide labor and materials to infill a gap along an existing beam with new metal studs, insulation, and drywall.					Discovered Conditions		\$2,721.02
									Project Total: \$15,994.00
									Project Total: -\$10,972.32

These change order approval cycles range from
05/01/2018 to 05/31/2018

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
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>					<u>Reason Code</u>		
05/08/18	05/21/18	Contractor to provide labor and materials to paint the existing metal roof fascia to match the gutters and downspouts.	\$8,570,000.00	20	\$461,654.44	\$9,031,654.44	5.39%	3299246	\$4,851.62
05/11/18	05/29/18	Contractor to provide labor and materials to remove and replace vinyl floor tiles and epoxy floor coating in select locations.					School Request		\$6,919.49
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>		
04/25/18	05/03/18	Contractor to provide labor and materials to relocate existing furniture from the corridor to rooms as specified by the school.	\$2,380,000.00	32	\$291,659.58	\$2,671,659.58	12.25%	3282302	\$36,686.30
10/25/17	05/03/18	Contractor to provide labor and materials to relocate a projector screen, support infrastructure, and connection equipment.					School Request		\$7,020.42
David G Farragut Career Academy High School									
2017 Farragut MEP 2017-53091-MEP									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/07/18	05/18/18	Contractor to provide labor and materials to replace select switches on distribution and main panels.	\$293,000.00	1	\$18,148.00	\$311,148.00	6.19%	3428989	\$18,148.00
Project Total: \$11,771.11									
Project Total: \$43,706.72									
Project Total: \$18,148.00									

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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
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>		
04/12/18	05/04/18	Contractor to provide labor and materials to install new LED lighting to select existing exterior poles to provide light at the parking lot.	\$14,583,000.00	24	\$303,716.77	\$14,886,716.77	2.08%	3299236	\$14,513,41
05/02/18	05/21/18	Contractor to provide labor and materials to repair various areas of the school including but not limited to: circuit breakers, select sections of ductwork, roof leaks in vault, gymnasium, and pool, and water damage in the gymnasium floor.					Owner Directed		\$20,305.04
05/09/18	05/17/18	Contractor to provide labor and materials to investigate and locate unknown electrical lines imbedded in the concrete roof deck using ground penetrating radar.					Discovered Conditions		\$4,465.36
05/14/18	05/29/18	Contractor to provide labor and materials to replace all roof top exhaust fans in order for the new cooling system to work efficiently.					Discovered Conditions		\$76,289.05
									Project Total: \$115,572.86
Dyett High School									
2016 Dyett CSP 2016-66021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/30/18	05/31/18	Contractor to provide labor and materials to install masonry wall in COMED Vault for the purpose of adding increased loading capacities to the second floor dance studio.	\$11,050,000.00	68	\$1,562,071.86	\$12,612,071.86	14.14%	3078956 / 3200473	\$18,306.73
05/30/18	05/31/18	Contractor to provide labor and materials to add structural loading capacity to second floor of school in order to meet code.					Discovered Conditions		\$75,000.00
									Project Total: \$93,306.73

These change order approval cycles range from
05/01/2018 to 05/31/2018

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
Perspectives - Math and Science Academy									
2017 Perspectives IIT WIN 2017-66056-WIN									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/07/18	05/29/18	Contractor to provide labor and materials to install 5/8" diameter masonry anchor bolts in lieu of 3/8" bolts due to discovered existing poor conditions.	\$2,296,000.00	10	\$143,037.04	\$2,439,037.04	6.23%	3270604	\$4,550.42
05/21/18	05/31/18	Contractor to provide credit for basement concrete repairs removed from scope.					Owner Directed		-\$4,200.00
									Project Total: \$350.42
Rowe Elementary School									
2017 Rowe ROF 2017-66571-ROF									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/30/18	05/29/18	Contractor to provide labor and materials to add additional conduit, required fittings, and electrical wire for select existing interior light fixtures.	\$210,000.00	2	\$12,192.91	\$222,192.91	5.81%	3427681	\$4,930.78
									Project Total: \$4,930.78
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/11/18	05/21/18	Contractor to provide labor and materials to excavate discovered brick manholes, repair cracks, and install a pre-cast iron flat top slab, sized to match the manhole, atop of the brick.	\$2,171,488.00	1	\$6,398.53	\$2,177,886.53	0.29%	3469606	\$6,398.53
									Project Total: \$6,398.53

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CHANGE ORDER LOG

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2017 ACD Package 4									
2017 Bogan ACD	Reliable & Associates	2017-46041-ACD	\$1,981,500.00	7	\$147,683.92	\$2,129,183.92	7.45%		
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
05/11/18	05/21/18	Contractor to provide labor and materials to install a larger transformer and new switchgear due to the increase in load demand.							
			Reason Code 3260735, 3260730, 3260736 3260737, 3260738, 3260739 3260728, 3260727, 3260740 3260731, 3260732, 3260741 3260744, 3260745, 3260743 3260733						
			Discovered Conditions						

Project Total: \$193,520.00

Total Change Orders for this Period \$584,525.29