

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 \$36,850,770.00 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 \$363,100.30 as listed in the attached August 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 (August 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.

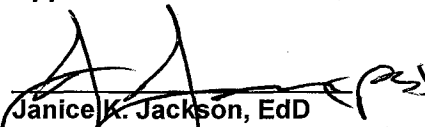
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



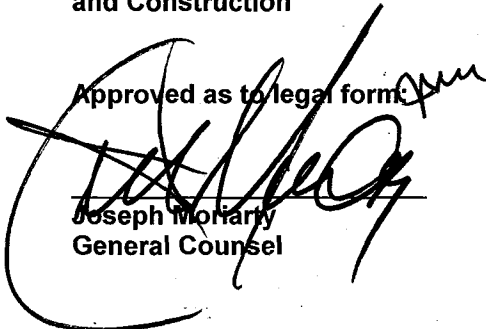
Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

Appendix A
August
2018

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. AA	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
									H	A	WBE		
Amundsen	Friedler	3504248	GC	\$ 2,278,800.00	6/1/2018	8/21/2018	2018	0	25	0	5	The scope of work consists of replacement of the stadium playing surface and running track.	8
Senn	KRMiller	3504244	GC	\$ 3,669,564.00	6/1/2018	9/28/2018	2018	4	19	0	17	The scope of work consists of upgrades to the locker rooms, structural repairs in targeted locations, electrical upgrades to classrooms, and repurposing the small gym to a community fitness center.	8
Bridgeport	Courtesy Electric	3505170	VT	\$ 79,250.00	6/4/2018	8/31/2018	2017	emergency				The scope of work consists of replacement of an emergency power generator.	5
Clinton	George Sollitt	3506609	GC	\$ 13,332,254.00	6/7/2018	8/15/2019	2018	2	34	0	11	The scope of work consists of roof replacement, de-ver beam removal, masonry repair/rebuild, and associated interior finishes.	4
Franklin	AGAE	3506398	GC	\$ 499,931.00	6/7/2018	8/15/2018	2018	0	37	0	21	The scope of work consists of removal of the existing playground and installation of a new playlot.	8
Blair, Nixon	All-Bry	3508070, 3508073	GC	\$ 237,000.00	6/8/2018	8/17/2018	2018	0	44	0	39	The scope of work consists of removal of the existing playground and installation of a new playlot at Nixon and Blair.	8
Cardenas	Buckeye	3509062	VT	\$ 45,460.00	6/11/2018	8/10/2018	2017	n/a				The scope of work consists of removing a central wall and provide interior finishes in order to combine rooms 404 and 405.	7
Sullivan	Colfax	3509635	Other	\$ 20,890.00	6/13/2018	6/27/2018	2018	n/a				The scope of work consists of asbestos containing material and lead-based paint mitigation in select classrooms.	8
Funston	Colfax	3509769	Other	\$ 56,000.00	6/14/2018	6/28/2018	2018	n/a				The scope of work consists of asbestos containing material mitigation in select classrooms.	8
Ward J.	Murphy & Jones	3509663	GC	\$ 924,726.00	6/18/2018	8/17/2018	2017	0	39	0	1	The scope of work consists of gymnasium roof and associated masonry repairs.	4
Pickard	Tyler Lane	3510149	GC	\$ 4,504,395.00	6/21/2018	10/31/2018	2017	4	39	0	7	The scope of work consists of roof repairs, masonry repairs, new window installation and associated interior finishes.	4
Whitney Young	KRMiller	3510392	GC	\$ 3,567,000.00	6/27/2018	10/31/2018	2018	0	29	2	3	The scope of work consists of replacement of the existing athletic fields with new drainage infrastructure and a combination of artificial and natural turf. In addition, new pavement, rubberized track, fencing, spectator seating, and site furnishings to be installed.	8
Al Raby, Brunson, Funston, Lorca, Sullivan	MZI	3510602, 3510603, 3510608, 3510607, 3510606	VT	\$ 216,200.00	6/28/2018	8/10/2018	2018	0	100	0	0	The scope of work consists of interior improvements in multiple classrooms to support Personalized Learning at Al Raby, Brunson, Funston, Lorca, and Sullivan.	8
Lakeview	Murphy & Jones	3510542	VT	\$ 8,500.00	6/28/2018	8/24/2018	2018	0	100	0	0	The scope of work consists of replacement of a drinking fountain and removal of a different drinking fountain.	8
Armour, Gary, O'Toole	Kee	3510554, 3510555, 3510556	GC	\$ 972,000.00	6/29/2018	8/10/2018	2018	0	26	0	49	The scope of work consists of replacement of the playlots at Armour, Gary, and O'Toole.	8
Avalon Park	All-Bry	3510641	GC	\$ 3,576,000.00	6/29/2018	11/1/2018	2017	27	5	0	14	The scope of work consists of major roof repairs and extended masonry work.	4
Bateman, Blaine	All-Bry	3510338, 3510339	GC	\$ 483,000.00	6/29/2018	10/12/2018	2018	0	26	0	5	The scope of work consists of replacement of the turf field at Blaine and replacement of the playlot at Bateman.	8
Chopin, Reinberg, Schubert, Von Linne	All-Bry	3510554, 3510637, 3510639, 3510640	GC	\$ 1,482,500.00	6/29/2018	8/31/2018	2018	0	25	0	5	The scope of work consists of playlot replacement at Chopin, Reinberg, Schubert, and Von Linne.	8
Clark HS	Murphy & Jones	3510660	VT	\$ 9,900.00	6/29/2018	8/17/2018	2017	0	100	0	0	The scope of work consists of new lighting, relocation of wire molds, adjustment of fire sprinkler heights, and painting of new weight room.	8
Nightingale	Starton	3510805	VT	\$ 400,000.00	6/29/2018	10/1/2018	2017	emergency				The scope of work consists of a chiller replacement at Nightingale.	5
Phillips	Murphy & Jones	3510718	GC	\$ 488,600.00	6/29/2018	8/17/2018	2017	0	54	0	11	The scope of work consists of replacement of the kitchen and lunchroom flooring.	8

Reasons:
\$ 36,850,770.00

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
Sauganash Elementary School									
2017 Sauganash UAF 2017-25211-UAF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/20/18	06/08/18	Contractor to provide labor and materials to remove and salvage permeable pavers, excavate aggregate above existing sewer, remove a section of the existing sewer, and install a new perforated PVC underdrain with required fill.	\$828,500.00	5	\$23,198.00	\$851,698.00	2.80%	3277125	\$15,581.00
Harriet Beecher Stowe School									
2018 Stowe MCR 2018-25521-MCR									
L.W. & G., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/05/18	06/13/18	Contractor to provide labor and materials to install a new welded lintel with associated flashing and brick.	\$263,400.00	1	\$4,661.00	\$268,061.00	1.77%	3444331	\$4,661.00
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
05/21/18	06/04/18	Contractor to provide labor and materials for abatement of existing floor and mastic material and installation of a new resilient tile floor in the Assembly Hall.	\$7,924,000.00	9	\$163,894.00	\$8,087,894.00	2.07%	3300816	\$54,904.00
									Project Total: \$15,581.00
									Project Total: \$4,661.00
									Project Total: \$54,904.00

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
Jose De Diego Community Academy									
2017 De Diego WIN 2017-31261-WIN									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/18/18	06/21/18	Contractor to provide labor and materials to install new wood blocking around the arched window opening, rebuild the existing masonry adjacent to the window opening, and relocate the installation of windows within the opening.	\$5,396,000.00	27	\$668,246.28	\$6,064,246.28	12.38%	3269661	\$35,403.00
Englewood Technical Preparatory Academy									
2017 Englewood MEP 2017-46351-MEP									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/12/17	06/21/18	Contractor to provide labor and materials to install cables and conduit from existing data concentrator boxes to existing roof top units.	\$180,690.00	2	\$32,288.53	\$212,978.53	17.87%	3420239	\$33,875.05
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>							
05/25/18	06/13/18	Contractor to provide labor and materials to perform additional scrape, prep, and paint additional wall sections throughout the gymnasium.	\$8,570,000.00	21	\$543,221.44	\$9,113,221.44	6.34%	3299246	\$81,567.00
Project Total: \$35,403.00									
Project Total: \$33,875.05									
Project Total: \$81,567.00									

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
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>							
05/21/18	06/19/18	Contractor to provide credit for basement concrete repairs removed from scope.	\$2,296,000.00	12	\$138,337.04	\$2,434,337.04	6.03%	3270604	-\$4,200.00
05/21/18	06/26/18	Contractor to provide credit for installation delays related to incorrect window frame sizing.							-\$10,000.00
05/21/18	06/08/18	Contractor to provide labor and materials to install a new size of galvanized steel angle lintels in order to fit within the exposed space.							\$5,300.00
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/25/18	06/26/18	Contractor to provide labor and materials to remove and dispose of leftover school materials.	\$9,558,212.00	7	\$110,396.00	\$9,668,608.00	1.15%	3460671	\$7,268.00
05/25/18	06/08/18	Contractor to provide labor and materials to apply waterproofing to all three sides of the elevator foundation wall and existing foundation wall.							\$3,636.00
06/19/18	06/21/18	Contractor to provide labor and materials to extend the corridor walls to the underside of the existing slab in order to provide a 2 hour fire partial rating.							\$47,262.00
05/25/18	06/08/18	Contractor to provide labor and materials for abatement of discovered additional ACM tile in the select rooms.							\$23,748.00
06/22/18	06/26/18	Contractor to provide labor and materials for additional sensor and switch repairs to the existing boiler.							\$2,179.00
Project Total: -									\$84,093.00

CPS

**Chicago Public Schools
Capital Improvement Program**

AUGUST

7/9/18
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These change order approval cycles range from
06/01/2018 to 06/30/2018

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
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/15/18	06/20/18	Contractor to provide labor and materials to furnish and install surveillance cameras.	\$2,171,488.00	4	\$35,261.78	\$2,206,749.78	1.62%	3469606	\$16,212.14
06/15/18	06/26/18	Contractor to provide labor and materials to relocate the flag pole a further distance away from the track.							\$2,498.32
06/15/18	06/25/18	Contractor to provide labor and materials to install event timing equipment next to the track and surface mounted receptacles in the stadium seating.							\$10,152.79
									Project Total: \$28,863.25

Total Change Orders for this Period \$363,100.30