

**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 \$23,541,833.00 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 \$1,024,270.49 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 – 412, 425, 427, 431, 435, 436, 437, 439, 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

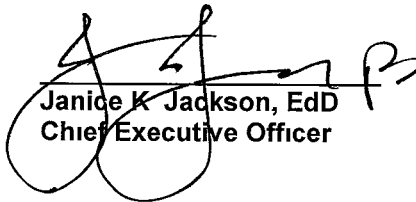
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement


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)

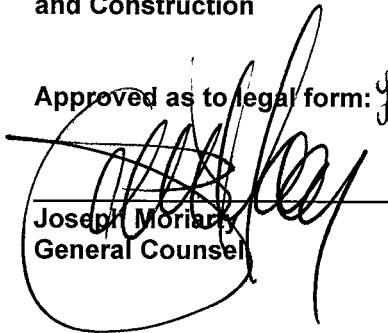
**Approved for Consideration:**

  
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	ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WBE		
Avalon Park, Brownell Excel	Courtesy Electric	3568132	VT	\$ 243,000.00	2/13/2019	5/31/2019	2019	0%	0%	30%	7%	The scope of work consists of installation of AC Units	8
Camelot Everett Noble Johnson		3568135	CC	\$ 8,090,000.00	2/7/2019	12/31/2019	2019	0%	54%	0%	1%	The scope of work consists of targeted roof and masonry repairs	4
Schmid	K.R. Miller	3568146	CC	\$ 5,939,250.00	2/6/2019	12/31/2019	2019	0%	0%	31%	7%	The scope of work consists of targeted mechanical upgrades	5
Burnham Coles	Friedler	3564130	VT	\$ 1,106,666.00	2/4/2019	8/31/2019	2019	27%	3%	0%	7%	The scope of work consists of installation of a new chiller	5
Crane	Ideal Heating	3564610	VT	\$ 129,927.00	12/14/2018	8/31/2019	2019	0%	100%	0%	0%	The scope of work consists of a new music lab	7
Disney Magnet	MZI Group	3553874	CC	\$ 585,000.00	2/15/2019	5/31/2019	2019	4%	0%	26%	7%	The scope of work consists of a new laundry room	9
Southside	All Dry	3568919	VT	\$ 352,690.00	2/7/2019	5/31/2019	2019	0%	0%	0%	4%	The scope of work consists of installation of a new chiller	5
Young E	JR Industries	3565001	CC	\$ 3,142,000.00	2/7/2019	12/31/2019	2019	39%	3%	0%	4%	The scope of work consists of targeted roof and masonry repairs	4
Reinberg	Blinderman	3564889	CC	\$ 2,784,000.00	2/6/2019	8/31/2019	2019	2%	20%	28%	11%	The scope of work consists of targeted mechanical upgrades	5
Green	All Dry	3564873	CC	\$ 116,700.00	2/20/2019	5/31/2019	2019	13%	4%	0%	0%	The scope of work consists of a new fire alarm system	1
Gallistel	Candor Electric	3569960	VT	\$ 356,000.00	2/28/2019	8/31/2019	2019	3%	25%	3%	21%	The scope of work consists of a conversion of existing classrooms into two new pre k classrooms	7
Perez	FIPPaichen	3571392	CC	\$ 696,600.00	2/28/2019	8/31/2019	2019	0%	30%	0%	8%	The scope of work consists of demolition of existing annex building with new turf field	8
Phelan	All Dry	3573279	CC	\$ 23,541,833.00									

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	Board Rpt Number
<b>Newton Bateman Elementary School</b>									
<b>2018 Bateman MEP</b>	<b>2018-22171-MEP</b>								
	K R Miller Contractors, Inc		\$4,579,660 00	12	\$199,506 66	\$4,779,166 66	4 36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/31/19	02/14/19	General Contractor to provide labor and materials to install two gas boosters				School Request		3496132 / 3514104	\$32,342 72
01/07/19	02/05/19	General Contractor to provide labor and materials to remove and replace unit heater in storage room with associated electrical wiring				Omission -- AOR			\$6,480 67
01/31/19	02/19/19	General Contractor to provide labor and materials to install new fan-powered boxes in select classrooms				Discovered Conditions			\$11,928 58
01/03/19	02/05/19	General Contractor to provide labor and materials to remove and replace leaking cold water piping in crawlspace and to clean area affected by the leak				Discovered Conditions			\$3,333 38
									<b>Project Total \$54,085 35</b>
<b>George Rogers Clark Elementary School</b>									
<b>2017 Clark ES MCR</b>	<b>2017-22191-MCR</b>								
	F H Paschen, S N Nielsen & Assoc		\$2,167,000 00	23	\$86,892 34	\$2,253,892 34	4 01%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/31/19	02/06/19	Contractor to provide labor and materials to apply roof coating to raise solar reflectance to meet CPS and City of Chicago energy code				Code Compliance		3282112	\$23,000 00
									<b>Project Total \$23,000 00</b>
<b>Bouchet Academy</b>									
<b>2018 Bouchet ROF</b>	<b>2018-22371-ROF</b>								
	All-Bry Construction Company		\$8,015,000 00	42	\$744,662 73	\$8,759,662 73	9 29%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/12/19	02/19/19	General Contractor to remove and replace existing drywall to access existing mechanical components as discovered on site				Discovered Conditions		3481943 / 3512362	\$1,243 36
									<b>Project Total \$1,243 36</b>

**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	Board Rpt Number
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**Little Village Academy**

2018 Little Village UAF 2018-22521-UAF  
AGAE Contractors

Change Date    App Date    Change Order Descriptions

01/15/19    02/12/19    General Contractor to provide labor and materials for installation of new buried electrical feed from building to existing light pole

\$720,611 00    7    \$46,628 98    \$767,239 98    6 47%  
Reason Code

3498170

\$11,538 10

**Project Total \$11,538 10**

**George F Cassell School**

2018 Cassell MCR 2018-22651-MCR  
Old Veteran Construction, Inc

Change Date    App Date    Change Order Descriptions

01/25/19    02/19/19    General Contractor to provide labor and materials to provide new hot water supply sensor on secondary loop and utilize this input to control 3-way valve for secondary hot water supply temperature control

\$4,666,865 88    21    \$361,892 44    \$5,028,758 32    7 75%  
Reason Code

3485389 / 3512369

\$6,324 50

**Project Total \$6,324 50**

**Dewitt Clinton School**

2018 Clinton MCR 2018-22751-MCR  
The George Sollitt Construction Co

Change Date    App Date    Change Order Descriptions

12/11/18    02/19/19    General Contractor to provide labor and materials to remove all existing cylindrical mushroom air grilles in the auditorium floor and replace with flush metal floor grilles

\$13,332,254 00    17    \$238,268 00    \$13,570,522 00    1 79%  
Reason Code

3506609 / 3512370

\$17,641 00

**Project Total \$17,641 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	Board Rpt Number
<b>Eugene Field School</b>									
2018 Field ROF 2018-23211-ROF									
F H Paschen, S N Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/14/19	02/26/19	General Contractor to provide credit for deck repair quantities not used	\$3,472,000 00	16	-\$8,529 71	\$3,463,470 29	-0 25%	3486085	
									-\$15,992 00
									<b>Project Total -\$15,992 00</b>
<b>St Turbius</b>									
2017 St Turbius CSP 2017-23521-CSP									
Friedler Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	02/19/19	General Contractor to provide labor and materials to remove and replace ceiling tiles, lighting fixtures and provide new dropdown ceiling and suspended lighting fixtures in select classrooms	\$7,883,000 00	16	\$225,775 36	\$8,108,775 36	2 86%	3500206	\$53,112 00
11/05/18	02/11/19	General Contractor to provide labor and materials to install two additional cameras for the main entrance and east exterior of the school							\$6,308 06
									<b>Project Total \$59,420 06</b>
<b>Mary Lyon School</b>									
2018 Lyon ACD 2018-24281-ACD									
MZI Building Services, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/05/19	02/19/19	General Contractor to provide labor and materials to remove existing wiring inside existing AC-2 panel, re-wire to existing switchgear and test connection	\$38,157 00	1	\$4,090 00	\$42,247 00	10 72%	3486094	\$4,090 00
									<b>Project Total \$4,090 00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>George B McClellan Elementary School</b>										
<b>2018 McClellan MCR 2018-24421-MCR</b>										
The George Sollitt Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/28/19	02/06/19	General Contractor to provide labor and materials to install epoxy flooring in lieu of VCT and provide credit of base scope installation of VCT flooring and provide moisture mitigation in discovered areas	\$6,260,752.00	7	\$90,510.67	\$6,351,262.67	1.45%	Discovered Conditions	3516347	\$36,240.49
01/28/19	02/19/19	General Contractor to provide labor and materials to install an open site drain near the hot serving table in order to drain the water						Omission – AOR		\$4,953.19
02/16/19	02/26/19	General Contractor to provide labor and materials to install a temporary storage closet						School Request		\$4,471.04
02/16/19	02/26/19	General Contractor to provide credit for reduced equipment cost and wiring, since the new cameras can tie into the closest concentrator box per direction from CPS Safety and Security						Owner Directed		-\$85.10
										<b>Project Total \$45,579.62</b>
<b>Bernhard Moos School</b>										
<b>2018 Moos ROF 2018-24551-ROF</b>										
F H Paschen, S N Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
02/07/19	02/19/19	General Contractor to provide labor and materials to provide plaster repair at room 001	\$3,559,000.00	15	\$111,918.40	\$3,670,918.40	3.14%	School Request	3486082	\$955.06
										<b>Project Total \$955.06</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number		
<b>William H Prescott Elementary School</b>												
<b>2018 Prescott MCR 2018-25021-MCR</b>												
CCC JV												
<u>Change Date</u>	<u>App Date</u>		\$540,025 44	3	\$15,947 92	\$555,973 36	2 95%		3522437			
<u>Change Order Descriptions</u>												
02/06/19	02/19/19		General Contractor to provide labor and materials to fireproof new steel at boiler room roof deck									\$4,453 26
02/15/19	02/26/19		General Contractor to provide labor and materials to re-route steam pipe from boiler from chimney to directly through north storage room wall									\$7,464 24
02/06/19	02/19/19		General Contractor to provide labor and materials to replace select face brick at chimney stack									\$4,030 42
											<b>Project Total \$15,947 92</b>	

**Eli Whitney School**

**2018 Whitney ROF 2018-25841-ROF**

F H Paschen, S N Nielsen & Assoc

Change Date   App Date   Change Order Descriptions

02/14/19	02/26/19		\$5,200,000 00	12	\$180,997 75	\$5,380,997 75	3 48%		3482028 / 3512368			
<u>Change Order Descriptions</u>												
General Contractor to provide credit for not installing soffit framing at the modular classrooms												
02/14/19	02/26/19		General Contractor to provide labor and materials to replace deteriorated roof vents not detailed in the drawings									\$2,198 70
											<b>Project Total -\$5,985 00</b>	

**Morton School of Excellence**

**2017 Morton NCP 2017-26091-NCP**

Friedler Construction Co

Change Date   App Date   Change Order Descriptions

02/11/19	02/19/19		\$1,188,800 00	9	\$109,113 64	\$1,297,913 64	9 18%		3468627		
<u>Change Order Descriptions</u>											
General Contractor to provide labor and materials to install timber edge at wood fence											
											<b>Project Total \$9,178 00</b>



These change order approval cycles range from  
02/01/2019 to 02/28/2019

**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	Board Rpt Number
<b>Ted Lenart Regional Gifted Center</b>									
2018 Lenart ROF	2018-29361-ROF	F H Paschen, S N Nielsen & Assoc	\$1,911,000 00	8	-\$12,033 75	\$1,898,966 25	-0 63%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/14/18	02/05/19	General Contractor to provide labor and materials to relocate existing concealed plumbing servicing island sink after demolition of the fume hoods				Omission - AOR		3481878 / 3512367	\$3,677 14
									<b>Project Total \$3,677 14</b>
<b>Kenwood Academy</b>									
2017 Kenwood UAF	2017-46361-UAF	All-Bry Construction Company	\$2,087,000 00	9	\$662,775 78	\$2,749,775 78	31 76%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/16/19	02/06/19	General Contractor to provide labor and materials to install a new LED scoreboard				School Request		3491551	\$83,241 95
01/02/19	02/26/19	General Contractor to provide labor and materials to provide asphalt removal and replacement, asphalt mill and resurface and concrete removal and replacement				School Request			\$9,031 73
									<b>Project Total \$92,273 68</b>
<b>Lindblom Math and Science Academy High School</b>									
2017 Lindblom ROF	2017-46511-ROF	All-Bry Construction Company	\$8,570,000 00	42	\$896,021 68	\$9,466,021 68	10 46%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/25/17	02/08/19	General Contractor to provide labor and materials to flush, clean and refill a chiller with propylene glycol				Discovered Conditions		3299246	\$61,215 00
									<b>Project Total \$61,215 00</b>

**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	Board Rpt Number
<b>Whitney M Young Magnet High School</b>									
<b>2018 Young W UAF 2018-47101-UAF</b>									
K R Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/27/18	02/11/19	General Contractor to provide labor and materials to excavate, haul-off additional stone and soil and install 2-layers of geogrid, non-woven fabric, and subgrade for discovered unsuitable soils	\$3,567,000 00	1	\$492,806 00	\$4,059,806 00	13 82%	3510392	\$492,806 00
<b>Bronzeville Lighthouse Charter School</b>									
<b>2017 Hartigan MCR 2017-66421-MCR</b>									
The George Sollitt Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/28/18	02/19/19	General Contractor to provide labor and materials to install additional camera in school lobby area	\$9,558,212 00	67	\$1,757,389 00	\$11,315,601 00	18 39%	3460671	\$5,926 00
09/10/18	02/19/19	General Contractor to provide labor and materials to install additional smoke detectors in corridors throughout the school per City of Chicago inspection					Code Compliance		\$66,576 00
01/07/19	02/06/19	General Contractor to provide labor and materials to repair existing air handling unit to make the unit operational					Discovered Conditions		\$1,643 00
01/07/19	02/19/19	General Contractor to provide labor and materials to install new HVAC ventilation at new conference room near main office					Omission - AOR		\$19,188 00
01/28/19	02/19/19	General Contractor to provide labor and materials to provide moisture mitigation required for first floor concrete slab to accept new floor adhesive and materials					Discovered Conditions		\$20,697 00
01/28/19	02/06/19	General Contractor to provide labor and materials to modify strikes at existing hollow metal door frames to remain to accommodate new doors and hardware Contractor to cut, patch, and refinish door frames as required					Discovered Conditions		\$31,044 00
<b>Project Total</b>									<b>\$492,806 00</b>
<b>Project Total</b>									<b>\$145,074 00</b>

**Total Change Orders for this Period \$1,024,270 49**