

**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 \$39,308,651.15 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 7-2 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 \$245,921.34 as listed in the attached July Change Order Logs (e-Builder \$202,346.22 and PCM \$43,575.12). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 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

**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:**

DocuSigned by:  
*Arnaldo Rivera*  
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**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:** 

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph Moriarty**  
General Counsel



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arthur R Ashe Elementary School 2018 Ashe NCP (2018-26191-NCP)	FRIEDLER CONSTRUCTION COMPANY		3596804	\$1,393,845.00	7	-\$86,863.00	\$1,306,982.00	-6.23%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/14/2020	05/04/2020	3596804	Contractor to provide labor and materials to relocate benches donated to the school to the play field.			School Request	\$2,919.00
							<b>Project Total This Period:</b>	<b>\$2,919.00</b>

Benito Juarez Community Academy High School 2019 Juarez ICR (2019-46421-ICR)	CCC Holdings DBA Chicago Commercial Construction		3624705	\$2,194,154.00	32	\$481,754.98	\$2,675,908.98	21.96%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/20/2020	05/04/2020	3667866	Contractor to provide labor and materials to modify various components of the plumbing system to meet city code requirements in rooms 356, 354, 319, 318, and 317.			Discovered Conditions	\$48,809.81
	04/14/2020	05/15/2020	3680941	Contractor to provide labor and materials to install smooth surfacing and apply epoxy coating in the main office lobby.			Owner Directed	\$14,121.40
							<b>Project Total This Period:</b>	<b>\$62,931.21</b>

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Steinmetz College Preparatory HS 2019 Steinmetz ICR (2019-46291-ICR) PATH CONSTRUCTION COMPANY, INC. 3627473								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3627473	Contractor to provide labor and materials to grind down the concrete slab at the north end of room 322.			Discovered Conditions	\$2,729.38
				Contractor to provide labor and materials to revise the LULA area layout to prevent conflict with the existing ductwork and piping between the second and third floors.			Discovered Conditions	\$9,492.80
				Contractor to provide labor and materials to remove existing cabinets and install new wall details along the fourth floor.			Discovered Conditions	\$5,953.60
				Contractor to provide labor and materials to furnish and install VCT flooring along the fourth floor.			Discovered Conditions	\$9,724.46
							<b>Project Total This Period:</b>	<b>\$27,900.24</b>

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

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

05/01/2020 to 05/31/2020

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward Coles Elementary Language Academy</b> <b>2018 COLES MEP (2018-22771-MEP)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b> 3564131								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/30/2020	05/15/2020	3564131	Contractor to provide a credit for removing a full height glazed CMU between toilets within 2 girl's restrooms on the first and second floors.	24	\$276,629.81	\$3,999,502.81	7.43%
	02/19/2020	05/15/2020		Contractor to provide labor and materials to reroute the storm sewer along the exterior of the school to prevent further conflict with an underground storage area.			Owner Directed	-\$8,538.00
							Discovered Conditions	\$17,666.53
							<b>Project Total This Period:</b>	<b>\$9,128.53</b>
<b>Frederic Chopin Elementary School</b> <b>2018 CHOPIN ROF (2018-22721-ROF)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b> 3563108								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/12/2019	05/15/2020	3563108	Contractor to provide labor and materials to remove and replace the existing roof hatches. Contractor to also install new infill under the roof decking prior to completion.	7	\$25,746.20	\$4,992,746.20	0.52%
							<b>Project Total This Period:</b>	<b>\$2,955.28</b>

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

**CPS**

**JULY 2020**

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

05/01/2020 to 05/31/2020

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Report run on: 6/15/2020

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederic Chopin Elementary School	2019 CHOPIN FAS (2019-22721-FAS)	BROADWAY ELECTRIC INC	3659714	\$221,359.00	1	\$8,898.00	\$230,257.00	4.02%
			<u>Oracle PO No.</u> 3659714	<u>Change Order Description</u> Contractor to provide labor and materials to relocate the city tie fire alarm box, adjust the heat detectors in the school attic, and install a wall mounted heat detector in the library and room 313.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$8,898.00
								<b>Project Total This Period: \$8,898.00</b>

Harold Washington Elementary School	2019 WASHINGTON H ES MCR (2019-24921-MCR)	PATH CONSTRUCTION COMPANY, INC.	3589834	\$3,325,560.00	18	\$123,129.61	\$3,448,689.61	3.70%
			<u>Oracle PO No.</u> 3589834	<u>Change Order Description</u> Contractor to provide labor and materials to install subflooring in rooms 211 and 308 for VCT tile installation.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$11,953.81
								<b>Project Total This Period: \$11,953.81</b>

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

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	31	\$504,746.00	\$13,516,498.00	3.88%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3583268	Contractor to provide labor and materials to adjust the toilet room layouts along the first, second and third floors to accommodate existing conditions and ADA accessibility.			Discovered Conditions	\$2,268.00	
				Contractor to provide labor and materials to install a new hot-water supply plumbing fixture to service the girl's locker room.			Discovered Conditions	\$2,819.00	
				Contractor to provide labor and materials to repair and replace the waste and vent pipes serving the first floor girls and boys toilet rooms.			Discovered Conditions	\$8,141.00	
								<b>Project Total This Period:</b>	<b>\$13,228.00</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joyce Kilmer Elementary School	2019 Kilmer ROF (2019-24021-ROF)	BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	14	\$330,399.39	\$6,801,776.39	5.11%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	05/01/2020	05/26/2020	3619587	Contractor to provide a credit for the removal of the roof skylights from the base scope of work.	Owner Directed	-\$4,364.60		
	05/06/2020	05/26/2020		Contractor to provide a credit for the installation of limestone units along the exterior of the building from the base scope of work.	Discovered Conditions	-\$72,477.50		
	03/18/2020	05/26/2020		Contractor to provide a credit for using a modified bitumen roofing system instead of copper at select locations along the main roof.	Owner Directed	-\$1,029.65		

Project Total This Period: **-\$77,871.75**

Laura S Ward Elementary School	2019 Ward L MEP (2019-24991-MEP)	TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	2	\$64,807.00	\$9,379,677.00	0.70%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/31/2019	05/29/2020	3626446	Contractor to provide labor and materials to perform partial demolition and reroute of the mechanical flues within the chimney. This was done to stabilize the chimney and keep the existing boiler units in service.	Owner Directed	\$64,807.00		

Project Total This Period: **\$64,807.00**

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

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Nicholas Senn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3609643      \$7,153,534.99      61      \$507,939.52      \$7,661,474.51      7.10%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3609643	Contractor to provide labor and materials to install drywall partitions at the north and west walls leading to the outside corner of the boy's locker room.			Omission - AOR	\$1,790.23	
				Contractor to provide labor and materials to repair the existing BAS panel serving the pool controllers and perform associated testing to confirm full system functionality.			Discovered Conditions	\$18,399.17	
				Contractor to provide labor and materials to secure areas where adhesive attachment is failing and install trim to match existing within the locker room storage areas.			Discovered Conditions	\$1,595.11	
				Contractor to provide labor and materials to adjust the size of the opening for new door framing within the boy's locker room.			Discovered Conditions	\$619.42	
				Contractor to provide labor and materials to furnish and install a new acoustical door, door frame, and associated hardware in room 325.			Discovered Conditions	\$10,933.48	
				Contractor to provide labor and materials to perform demolition as needed to remove the soffit to accommodate duct removal from the pool locker rooms.			Omission - AOR	\$4,296.18	
				Contractor to provide labor and materials to perform partial demolition of the ADA ramp, reframe the walls, and relocate the drinking fountains to accommodate full ADA accessibility within the pool locker rooms.			Discovered Conditions	\$10,895.24	
				Contractor to provide labor and materials to apply a floor coating to the pool locker room ramps.			Omission - AOR	\$14,331.20	
								<b>Project Total This Period:</b>	<b>\$62,860.03</b>

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

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Healy Elementary School</b>								
<b>2018 HEALY ROF (2018-23651-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3563114	\$4,805,647.00	22	\$153,950.94	\$4,959,597.94	3.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/04/2019	05/15/2020	3563114	Contractor to provide labor and materials to remove and replace roof mounted light fixtures within the school annex.	Discovered Conditions	\$7,942.58			
							<b>Project Total This Period:</b>	<b>\$7,942.58</b>
<b>Whitney M Young Magnet High School</b>								
<b>2018 Young W MEP (2018-47101-MEP)</b>								
<b>MADISON CONSTRUCTION COMPANY</b>								
			3599270	\$4,579,625.65	13	\$509,772.97	\$5,089,398.62	11.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/21/2020	05/26/2020	3599270	Contractor to provide labor and materials to perform additional painting and make repairs to various metal points along the exterior of the main building.	Owner Directed	\$6,228.00			
04/08/2020	05/26/2020		Contractor to provide labor and materials to provide new connections to the main electrical panel to accommodate full roof top unit functionality not associated with base scope of work.	School Request	\$37,466.29			
							<b>Project Total This Period:</b>	<b>\$43,694.29</b>

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

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP)	FRIEDLER CONSTRUCTION COMPANY		3599260	\$3,542,800.00	13	\$229,782.09	\$3,772,582.09	6.49%
			<u>Oracle PO No.</u> 3599260	<u>Change Order Description</u> Contractor to provide a credit for the installation of fence screens to cover the newly installed RTU's from the base scope of work.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$39,000.00
							<b>Project Total This Period:</b>	<b>-\$39,000.00</b>

Total Change Orders for This Period: \$202,346.22

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	Board Rpt Number
<b>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/15/20	05/28/20	Contractor to provide labor and materials to remove existing non-code compliant piping and wiring for the soffit lights along the east exterior elevation.	\$4,666,865.88	34	\$388,526.85	\$5,055,392.73	8.33%	3485389 / 3512369	\$593.31
04/20/20	05/19/20	Contractor to provide labor and materials to install new window shades within computer lab 112.							\$3,021.00
<b>Isabelle C O'Keefe Elementary School</b>									
<b>2019 O'Keefe PKC 2019-24751-PKC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/06/20	05/05/20	Contractor to provide labor and materials to clean, prime, and paint the existing ceiling mounted exhaust grills within the Pre-k classroom.	\$103,573.00	2	\$2,610.99	\$106,183.99	2.52%	3623391	\$487.60
<b>Frank W Reilly Elementary School</b>									
<b>2019 Reilly PKC 2019-25101-PKC</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/13/20	05/28/20	Contractor to provide a credit for the installation of a new exhaust fan, ceiling mounted fan, and relocating existing light switches from the base scope of work.	\$175,473.41	1	-\$3,892.51	\$171,580.90	-2.22%	3626115	-\$3,892.51
									<b>Project Total: \$3,614.31</b>
									<b>Project Total: \$487.60</b>
									<b>Project Total: -\$3,892.51</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>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/13/20	05/19/20	Contractor to provide labor and materials to remove and replace acoustical ceiling tile and insulation in room 302.	\$5,200,000.00	22	\$385,705.21	\$5,585,705.21	7.42%	3482028 / 3512368	\$6,225.64
<b>John F Kennedy High School</b>									
<b>2019 Kennedy SCI 2019-46201-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/07/20	05/28/20	Contractor to provide labor and materials to remove and replace the classroom door for the science prep room to meet ADA code compliance.	\$1,143,104.00	12	\$55,317.87	\$1,198,421.87	4.84%	3596587	\$6,820.16
<b>John M Harlan Community Academy High School</b>									
<b>2019 Harlan SCI 2019-51021-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/14/20	05/19/20	Contractor to provide labor and materials to furnish and install a new radiator within the science prep room of room 104.	\$636,655.50	8	\$17,798.04	\$654,453.54	2.80%	3596689	\$2,587.57
04/17/20	05/05/20	Contractor to provide labor and materials to furnish and install a new acoustical ceiling grille within room 104.							\$755.61
<b>Project Total: \$6,225.64</b>									
<b>Project Total: \$6,820.16</b>									
<b>Project Total: \$3,343.18</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>Bronzeville Scholastic Academy High School</b>										
<b>2019 Bronzeville HS SCI 2019-55191-SCI</b>										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/23/20	05/05/20	Contractor to provide labor and materials to furnish retractable electric reels for the new science classrooms.	\$910,900.00	4	\$22,275.74	\$933,175.74	2.45%	3654504		\$9,693.00
04/19/20	05/19/20	Contractor to provide labor and materials to remove light weight concrete and install new plywood substrate below new flooring.								\$7,256.74
04/29/20	05/05/20	Contractor to provide labor and materials to reroute the plumbing branch piping to accommodate the newly installed teachers sinks within the science classrooms.								\$4,776.00
04/28/20	05/05/20	Contractor to provide labor and materials to modify the cabinet drawers to prevent interference with the newly routed plumbing lines.								\$550.00
										<b>Project Total: \$22,275.74</b>
<b>Peace and Education Coalition High School</b>										
<b>2019 Peace and Education SCI 2019-67021-SCI</b>										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/23/20	05/05/20	Contractor to provide labor and materials to furnish retractable electric reels for the new science classroom.	\$531,000.00	3	\$5,555.00	\$536,555.00	1.05%	3654615		\$1,742.00
04/19/20	05/05/20	Contractor to provide labor and materials to relocate the eye wash shower within the science classroom.								\$2,959.00
										<b>Project Total: \$4,701.00</b>

**Total Change Orders for this Period \$43,575.12**