

March 21, 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 \$1,511,009.88 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 \$597,729.09 as listed in the attached March 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 (March 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.

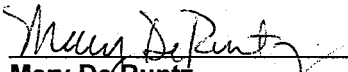
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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).

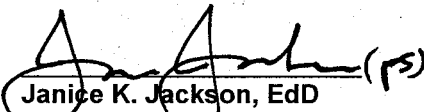
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

Approved as to legal form 

Joseph Moriarty  
General Counsel

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	PROJECT SCOPE AND NOTES				REASONS FOR PROJECT
								AA	H	A	WBE	
Cooper	Ideal Heating	3449686	VT	309,088.00	1/19/2018	7/31/2018	2017	30	0	0	7	5
St. Turibius	Tyler Lane	3451102	GC	431,060.00	1/31/2018	8/21/2018	2017	0	74	0	4	7
				\$ 740,088.00								
<b>Job Order Contracts &amp; Emergency Purchase Orders</b>												
Vaughn	Tyler Lane	3446443	JOC	23,833.88	1/9/2018	1/10/2018	2018	0	53	0	0	4
Bridgeport	K.R. Miller	3448886	JOC	7,000.00	1/17/2018	3/30/2018	2018	43	0	0	0	5
				\$ 30,833.88								
				\$ 770,921.88								

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>Perkins Bass School</b>									
<b>2017 Bass ICR-1 2017-22161-ICR-1</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/12/18	01/16/18	Contractor to provide labor and materials to move CPS owned furniture in order to accommodate newly purchased furniture from project.	\$110,601.00	1	\$1,140.60	\$111,741.60	1.03%	3401361	
									\$1,140.60
<b>George Rogers Clark Elementary School</b>									
<b>2017 Clark ES MCR 2017-22191-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/30/17	01/30/18	Contractor to provide labor and materials to remove, replace, and reslope asphalt and base to correct flooding issues in the gymnasium.	\$2,167,000.00	5	\$18,134.40	\$2,185,134.40	0.84%	3282112	
									\$9,964.00
<b>Alex Haley School</b>									
<b>2017 Haley ROF 2017-22301-ROF</b>									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/29/18	01/30/18	Contractor to provide labor and materials to remove and relocate conduit and wiring to accommodate a new HVAC opening.	\$402,000.00	1	\$1,590.00	\$403,590.00	0.40%	3429511	
									\$1,590.00
<b>Project Total: \$1,140.60</b>									
<b>Project Total: \$9,964.00</b>									
<b>Project Total: \$1,590.00</b>									

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	Reason Code	Oracle PO Number	Board Rpt Number
<b>William H Brown Elementary School</b>										
<b>2017 Brown W ICR 2017-22351-ICR</b>										
Tyler Lane Construction, Inc.										
Change Date	App Date	Change Order Descriptions		24	\$634,391.00	\$2,230,672.00	39.74%	Reason Code	3277134	
01/02/18	01/10/18	Contractor to provide labor and materials to install a security camera in the gymnasium.						School Request		\$2,849.00
01/02/18	01/04/18	Contractor to provide labor and materials to remove and replace as exterior exit lunch room door and frame.						Owner Directed		\$7,369.00
01/02/18	01/04/18	Contractor to provide labor and materials to remove and replace vinyl wall base at select locations.						Owner Directed		\$2,575.00
01/22/18	01/22/18	Contractor to provide labor and materials to install upgraded BAS software and replace select blower motors, speed controllers, transformers, and a blower relay.						Discovered Conditions		\$13,857.00
01/08/18	01/10/18	Contractor to provide labor and materials to install a new ejector basin pit cover with cut outs for manhole access.						Discovered Conditions		\$4,136.00
										<b>Project Total: \$30,786.00</b>
<b>Manuel Perez Jr Elementary School</b>										
<b>2017 Perez NPL 2017-22861-NPL</b>										
Friedler Construction Co.										
Change Date	App Date	Change Order Descriptions		4	\$5,213.00	\$670,421.00	0.78%	Reason Code	3400726	
12/20/17	01/10/18	Contractor to provide credit for excavated soils to be disposed as CCDD in lieu of Subtitle D. Contractor to provide labor and materials to install exterior site furniture.						Discovered Conditions		\$8.00
12/04/17	01/10/18	Contractor to provide labor and materials to replace damaged wiring supplying power to exterior lighting.						Discovered Conditions		\$3,407.00
										<b>Project Total: \$3,415.00</b>

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>Frederick Funston School</b>									
<b>2017 Funston MEP 2017-23291-MEP</b>									
Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/05/18	01/08/18	Contractor to provide labor and materials to remove and replace motor for variable air volume box serving select rooms.	\$68,400.00	3	\$10,215.00	\$78,615.00	14.93%	3402137	\$2,500.00
12/21/17	01/03/18	Contractor to provide labor and materials to remove and replace select fan motors, switches, transformers and an actuator for HVAC system.							\$4,115.00
<b>Project Total: \$6,615.00</b>									
<b>Joseph E Gary School</b>									
<b>2017 Gary MCR 2017-23311-MCR</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/18/17	01/03/18	Contractor to provide labor and materials for fire alarm system upgrades and installation additional devices in the attic of the main building.	\$10,710,348.00	20	\$553,008.00	\$11,263,356.00	5.16%	3280521	\$22,752.00
12/28/17	01/03/18	Contractor to provide labor and materials to repair and reconnect select plumbing vents on the roof.							\$5,500.00
11/28/17	01/05/18	Contractor to provide labor and materials to remove existing roof sump pump in order to replace roof drains.							\$6,355.00
11/30/17	01/05/18	Contractor to provide labor and materials for modifications to unit ventilators and vents to accommodate existing exterior wall opening.							\$9,170.00
<b>Project Total: \$43,777.00</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
<b>William C. Goudy Technology Academy</b>								
<b>2017 Goudy ROF 2017-23371-ROF</b>								
Friedler Construction Co.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/05/17	01/30/18	Contractor to provide labor and materials for masonry repairs at select sections on the north elevation. Discovered Conditions	\$1,400,634.00	8	\$73,475.03	\$1,474,109.03	5.25%	3289238
								<b>Project Total: \$20,229.31</b>
<b>Charles G Hammond School</b>								
<b>2017 Hammond ROF 2017-23531-ROF</b>								
Friedler Construction Co.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/22/18	01/24/18	Contractor to provide labor and materials to interface existing exhaust fans with the existing fire alarm system. Discovered Conditions	\$1,893,122.00	4	\$53,210.07	\$1,946,332.07	2.81%	3277127
								<b>Project Total: \$25,743.16</b>
<b>Robert Healy School</b>								
<b>2017 Healy PBT 2017-23651-PBT</b>								
Murphy & Jones Co., Inc.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
12/21/17	01/10/18	Contractor to provide labor and materials to rod existing drain pipe to remove gravel for newly installed drinking fountain. Discovered Conditions	\$13,778.00	2	\$863.16	\$14,641.16	6.26%	3300720
								<b>Project Total: \$438.84</b>

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>Helen M Hefferan School</b>									
<b>2017 Hefferan MCR 2017-23711-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/27/17	01/05/18	Contractor to provide labor and materials to install insulation and sealant in select sections of openings within the wall cavity.	\$3,702,000.00	23	\$350,000.93	\$4,052,000.93	9.45%	3269815	\$3,345.36
			<b>Project Total: \$3,345.36</b>						
<b>Joyce Kilmer School</b>									
<b>2017 Kilmer ACD 2017-24021-ACD</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/23/18	01/24/18	Contractor to provide labor and materials to trace electrical lines from existing switchgears at both the main building and annex to respective transformers.	\$64,163.00	2	\$6,300.69	\$70,463.69	9.82%	3223332	\$1,176.34
			<b>Project Total: \$1,176.34</b>						
<b>Sauganash Elementary School</b>									
<b>2017 Sauganash UAF 2017-25211-UAF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/04/17	01/23/18	Contractor to provide labor and materials to re-route a new utility line around an existing wall.	\$828,500.00	3	-\$3,218.00	\$825,282.00	-0.39%	3277125	\$2,457.00
01/11/18	01/16/18	Contractor to provide credit for the relocation of an existing telecommunication manhole removed from scope per input received from Comcast.							-\$10,010.00
			<b>Project Total: -\$7,553.00</b>						

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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	Board Rpt Number
<b>Jonathan Y Scammon School</b>									
2015 Scammon ROF-1 2015-25241-ROF-1									
K.R. Miller Contractors, Inc									
Change Date	App Date	Change Order Descriptions							
01/22/18	01/22/18	Contractor to provide surface preparation and paint on select walls impacted by the installation of a new public announcement system.	\$6,647,700.00	16	\$374,152.36	\$7,021,852.36	5.63%	3083919	
							Reason Code		\$5,583.00
							Discovered Conditions		
<b>Franklin Fine Arts Center</b>									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions							
01/15/18	01/18/18	Contractor to provide labor and materials to install a fire rated door, frame, and hardware assembly to accommodate access from the basement area into the crawl space under the gym.	\$7,924,000.00	5	\$50,197.00	\$7,974,197.00	0.63%	3300816	
							Reason Code		\$2,597.00
							Code Compliance		
01/10/18	01/18/18	Contractor to provide labor and materials to relocate the monument sign due to discovered underground utilities.					Discovered Conditions		\$560.00
01/15/18	01/24/18	Contractor to provide labor and materials to provide boilermaker services to address city code violations as identified by the City of Chicago.					Discovered Conditions		\$32,983.00
01/15/18	01/18/18	Contractor to provide labor and materials to install corner wall guards at all classroom entrance alcoves.					Owner Directed		\$5,389.00
									<b>Project Total: \$5,583.00</b>
									<b>Project Total: \$41,529.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
<b>Galleo Scholastic Academy Of Math &amp; Science</b>									
2017 Galleo SCI 2017-29141-SCI Murphy & Jones Co., Inc.									
Change Date	App Date	Change Order Descriptions							
01/18/18	01/25/18	Contractor to provide labor and materials for HEPA negative pressure machines to mitigate construction dust as required by an IDPH inspection.	\$282,256.00	1	\$71,765.00	\$354,021.00	25.43%	3440308	\$71,765.00
<b>Ruben Salazar Bilingual Education Center School</b>									
2017 Salazar MCR 2017-30101-MCR Friedler Construction Co.									
Change Date	App Date	Change Order Descriptions							
12/20/17	01/03/18	Contractor to provide labor and materials for modifications to select new windows to accommodate window air-conditioning units.	\$2,618,207.00	9	\$88,488.25	\$2,706,695.25	3.38%	3277126	\$4,648.10
			<b>Project Total: \$71,765.00</b>						
			<b>Project Total: \$4,648.10</b>						

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>Jose De Diego Community Academy</b>									
<b>2017 De Diego WIN 2017-31261-WIN</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/11/17	01/10/18	Contractor to provide labor and materials to modify infill panels and exhaust louvers at select locations.	\$5,396,000.00	25	\$622,365.28	\$6,018,365.28	11.53%	3269661	\$13,429.00
11/20/17	01/03/18	Contractor to provide labor and materials for window and ventilation modifications in the kitchen.					Discovered Conditions		\$23,360.00
12/15/17	01/05/18	Contractor to provide labor and materials to scrape, prepare, and paint select damaged sections of plaster wall.					Discovered Conditions		\$27,023.00
01/22/18	01/22/18	Contractor to provide labor and materials to clean masonry debris, created by previous contractor, from window AC units.					Discovered Conditions		\$19,477.00
01/17/18	01/22/18	Contractor to provide labor and materials to remove existing faucet and replace with a flow restricting aerator compatible faucet.					Discovered Conditions		\$963.00
<b>Michelle Clark Academic Prep Magnet High School</b>									
<b>2017 Clark HS MCR 2017-41051-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/23/18	01/30/18	Contractor to provide credit for omitting the installation of wood blocking beneath new roof curbs at new roof top units.	\$6,228,000.00	7	\$39,479.87	\$6,267,479.87	0.63%	3282113	-\$1,590.00
01/23/18	01/30/18	Contractor to provide labor and materials to install new conduit and cable for roof lighting.					Discovered Conditions		\$36,339.98
									<b>Project Total: \$84,252.00</b>
									<b>Project Total: \$34,749.98</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>Lake View High School</b> <b>2016 Lake View MCR 2016-46211-MCR</b> CCC JV									
			\$2,428,000.00	17	\$265,308.38	\$2,693,308.38	10.93%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>		3400718	
		01/16/18 01/18/18			Contractor to provide labor and materials to remove and replace select sprinkler heads	Discovered Conditions			\$10,096.50
		01/06/18 01/08/18			Contractor to provide labor and materials for boiler refractory repairs.	Discovered Conditions			\$4,284.72
		01/06/18 01/08/18			Contractor to provide labor and materials to rod and televise storm water and sewage lines to resolve flooding issues.	Discovered Conditions			\$7,965.49
		01/06/18 01/08/18			Contractor to provide labor and materials to repair select existing gas boosters.	Discovered Conditions			\$45,595.15
		12/08/17 01/10/18			Contractor to provide labor and materials to clean and sanitize air handling units impacted by basement flooding.	Discovered Conditions			\$19,159.20
		01/03/18 01/05/18			Contractor to provide labor and materials to install additional control valves.	Omission - AOR			\$75,710.13
		12/08/17 01/05/18			Contractor to provide labor and materials to relocate existing conduits in the boiler room to allow steam piping insulation to be installed.	Discovered Conditions			\$7,436.40
		01/16/18 01/18/18			Contractor to provide credit for painting of select walls still saturated with water.	Discovered Conditions		3400716	-\$2,232.18
		01/16/18 01/18/18			Contractor to provide labor and materials to remediate mold from walls and ceilings at select locations.	Discovered Conditions			\$4,690.41

**Project Total: \$172,705.82**

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

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

**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	Board Rpt Number
<b>Lindblom Math and Science Academy High School</b>									
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>		
01/25/18	01/29/18	Contractor to provide labor and materials to remove and replace a faulty roof top unit compressor.	\$8,570,000.00	14	\$407,017.48	\$8,977,017.48	4.75%	3299246	\$5,206.72
			<b>Project Total: \$5,206.72</b>						
<b>Gwendolyn Brooks</b>									
2017 Brooks UAF 2017-47051-UAF									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/09/18	01/30/18	Contractor to provide labor and materials in install lighting infrastructure and power for the newly installed exterior scoreboard.	\$2,067,244.00	5	\$40,005.26	\$2,107,249.26	1.94%	3297636	\$15,965.32
			<b>Project Total: \$15,965.32</b>						
<b>Frederick W Von Steuben Metropolitan Science Center</b>									
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>		
01/22/18	01/24/18	Contractor to provide labor and materials to remove and replace select heat detectors.	\$2,380,000.00	29	\$223,602.80	\$2,603,602.80	9.40%	3282302	\$1,409.76
			<b>Project Total: \$1,409.76</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>Chicago High School for the Arts</b>									
<b>2016 Chi Arts ICR 2016-63051-ICR</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/16/17	01/22/18	Contractor to provide labor and materials to remove and replace select sections of deteriorated sub-floor.	\$56,467.00	2	\$7,123.65	\$63,590.65	12.62%	3119126	\$1,163.65
01/22/18	01/30/18	Contractor to provide labor and materials to install light tight louvers in lieu of original specified grilles and paint interior ductwork black in order to minimize light entering the darkroom.							\$5,960.00
<b>Rowe Elementary School</b>									
<b>2017 Rowe ROF 2017-66571-ROF</b>									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/12/18	01/16/18	Contractor to provide labor and materials to expedite the delivery and installation of new light fixtures for the auditorium.	\$210,000.00	1	\$7,262.13	\$217,262.13	3.46%	3427681	\$7,262.13
<b>Project Total: \$7,123.65</b>									
<b>Project Total: \$7,262.13</b>									

**Total Change Orders for this Period \$597,729.09**