

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 \$59,441,128.48 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 \$426,335.07 as listed in the attached June 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 (June Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	FISCAL AFFIRM. ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WBE		
Morton	Friedler	3466627	GC	1,188,800.00	4/7/2018	9/14/2018	0	20	0	10	The scope of work consists of a sustainable campus plan, as part of the Space to Grow Program, with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, and native plantings.	8	
North Grand	Ideal Heating	3476693	VT	56,400.00	4/9/2018	5/15/2018	N/A				The scope of work is to repair and upgrade the existing BAS systems and install a new ITS approved server.	5	
Sabin	MZI	3475135	VT	42,600.00	4/5/2018	6/1/2018	0	100	0	0	The scope of work is to install a new exterior marquee sign and associated electrical work.	8	
Richardson	Murphy & Jones	3478666	VT	3,705.00	4/11/2018	11/30/2018	0	100	0	0	The scope of work is to replace drinking fountain strainers and test the water quality as part of a pilot program at Richardson.	8	
Agassiz, Audubon, Coonley, Drummond, Hawthorne, Jamieson, Prescott, Volta, Von Steuben	Candor	3478491, 3478493, 8478494, 3478499, 3478501, 3478503, 3478505, 3478508, 3478510	Other	625,000.00	4/13/2018	8/15/2018	3	27	0	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8	
Steinmetz	Friedler	3466247	GC	3,921,800.00	4/13/2018	8/20/2018	2	21	0	5	The scope of work consists of updates to the athletic fields including synthetic turf football / soccer field, 8 lane track, scoreboard, baseball and softball fields, dugouts, plaza, and infrastructure for field events.	8	
Hyde Park	Tyler Lane	3478790	GC	15,249,728.00	4/19/2018	8/15/2019	9	30	0	1.5	The scope of work consists of roof replacement, masonry repairs, window replacement, and interior finishes.	4	
Bouchet	All-Bry	3481943	GC	8,015,000.00	4/23/2018	8/15/2019	24	0.05	5	9	The scope of work consists masonry repairs and window replacement at main building. Also includes, roof replacement, masonry replacement, and interior finishes at main and CPC building.	4	
Durkin Park, Langford	All-Bry	3481889, 3481891	GC	5,213,000.00	4/23/2018	12/15/2018	33	14	6	9	The scope of work consists of roof replacement, masonry repairs, window replacement, and interior finishes.	4	
Whitney, Lenart	FHPaschen	3482028, 3481878	GC	7,111,000.00	4/23/2018	12/15/2018	38	0.02	0	7	The scope of work consists of roof replacement, masonry tuckpointing, cornice repairs, and interior finishes.	4	
Cooper, Monroe	Tyler Lane	3482031	GC	6,955,054.00	4/24/2018	8/15/2018	0	31	0	7	The scope of work consists of roof replacement, masonry repairs, and interior finishes.	4	
Decatur	Buckeye	3482241	VT	49,150.00	4/24/2018	8/15/2018	N/A				The scope of work consists of accessibility repairs at Decatur.	8	
Sawyer	Friedler	3482029	GC	9,038,000.00	4/24/2018	8/15/2019	0	6	43	18	The scope of work consists of roof replacement, masonry repairs, interior finishes, boiler replacement, and AHU repairs.	4	
Central Office	Murphy & Jones	3483197	VT	4,809.00	4/25/2018	5/11/2018	0	100	0	0	The scope of work consists of interior finishes in the CEO office.	8	
Schurz	Murphy & Jones	3483514	GC	199,667.00	4/26/2018	10/19/2018	0	100	0	0	The scope of work consists of pool renovations including mechanical repairs, ADA accessibility upgrades, architectural repairs, and cleaning of the pool.	8	
Thorp O	Buckeye	3484327	VT	173,500.00	4/27/2018	8/15/2018	9	0	0	14	The scope of work consists of accessibility upgrades at Thorp Academy.	8	
Black, Bradwell, Clay Evers, Kipping, Lenart, McQuade, McDowell, Morrill, Vanderpool	MZI	3485371, 3485373, 3485374, 3485375, 3485376, 3485381, 3485383, 3485384, 3485385, 3485387	Other	420,270.00	4/30/2018	8/15/2018	0	93	0	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8	
Burroughs, Chicago AG, Christopher, Dawes, Eberhart, Piben, Shields, Stevenson	Courtesy	3484988, 3485260, 3485271, 3485300, 3485302, 3485304, 3485306, 3486081	Other	576,000.00	4/30/2018	8/15/2018	0	0	30	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8	
\$ 58,843,481.00													
Job Order Contracts & Emergency Purchase Orders													
Avalon Park	All-Bry	3479995	JOC	597,647.48	4/17/2018	5/31/2018	70	0	0	1	The scope of work consists of emergency structural repairs to masonry at Avalon Park.	1	
\$ 597,647.48													
\$ 59,441,128.48													

- 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

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.

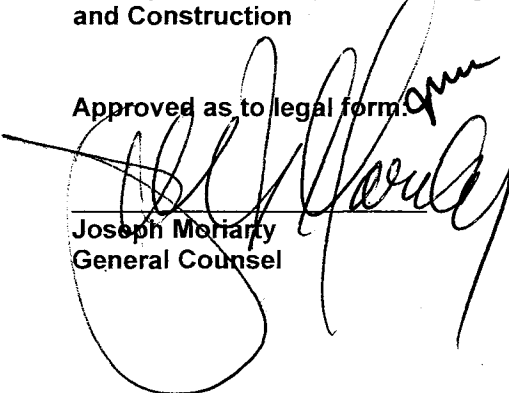
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



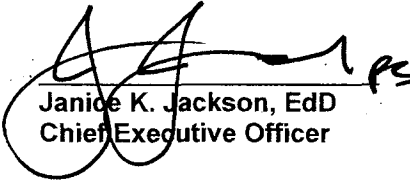
Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved as to legal form:



Joseph Moriarty
General Counsel

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

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
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/16/18	04/23/18	Contractor to provide labor and materials to install insulated metal panels in lieu of below grade windows and provide custom paint as required for orange rated building compliance.	\$2,167,000.00	16	\$82,405.42	\$2,249,405.42	3.80%	3282112	-\$2,862.00
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/11/18	04/12/18	Contractor to provide labor and materials to install new steel framing and deck associated with the supports of the new drains on the main building.	\$10,710,348.00	27	\$573,203.00	\$11,283,551.00	5.35%	3280521	\$13,308.00
03/19/18	04/03/18	Contractor to provide labor and materials to extend ductwork, add access panels for existing junction boxes, relocate light switches/outlets, and install corner guards due to the addition of 4 new corridor doors.					Error - Architect		\$11,597.00
03/28/18	04/12/18	Contractor to provide labor and materials to install interior door hardware not specified on the drawings.					Omission - AOR		\$2,353.00
04/02/18	04/03/18	Contractor to provide credit to omit the removal of the existing chimney liner due to it being in good condition.					Discovered Conditions		-\$4,146.00
Project Total: -\$2,862.00									
Project Total: \$23,112.00									

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
William C. Goudy Technology Academy									
2017 Goudy ROF 2017-23371-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/29/17	04/16/18	Contractor to provide labor and materials to remove select sections of flooring in the gymnasium / stage and replace with new sub-flooring, hardwood floors, and painted school's logo.	\$1,400,634.00	12	\$85,220.79	\$1,485,854.79	6.08%	3299238	\$11,535.98
						<u>Reason Code</u>			
						Discovered Conditions			
04/03/18	04/06/18	Contractor to provide credit for additional work performed by the architect of record which was caused by the contractor.				Other			-\$1,750.00
04/03/18	04/06/18	Contractor to provide labor and materials for additional roof insulation in select locations.				Discovered Conditions			\$4,359.78
Project Total: \$14,145.76									
Charles G Hammond School									
2017 Hammond ROF 2017-23531-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
			\$1,893,122.00	6	\$59,529.13	\$1,952,651.13	3.14%		
						<u>Reason Code</u>			
						Omission - AOR		3277127	\$4,092.66
04/05/18	04/20/18	Contractor to provide labor and materials to install a motorized door operator for the interior vestibule door.							
Project Total: \$4,092.66									
Jonathan Y Scammon School									
2015 Scammon ROF-1 2015-25241-ROF-1									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
			\$6,647,700.00	19	\$350,605.38	\$6,998,305.38	5.27%		
						<u>Reason Code</u>			
						Discovered Conditions		3083919	\$6,908.02
04/02/18	04/06/18	Contractor to provide labor and materials to install an additional steel ladder at the roof access hatch to allow for adequate access to roof.							
01/29/18	04/17/18	Contractor to provide labor and materials to remove additional light fixtures, walls, and ceilings to accommodate for additional structural repairs.				Discovered Conditions			\$2,16,545.00
Project Total: \$223,453.02									

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
Adam Clayton Powell Jr Paideia Community Academy									
2017 Powell MEP 2017-26291-MEP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/03/18	04/03/18	Contractor to provide labor and materials to replace UPS system serving gas booster required for the emergency generator start-up.	\$113,422.25	1	\$13,380.24	\$126,802.49	11.80%	3426196	\$13,380.24
			Project Total: \$13,380.24						
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>		
11/09/17	04/26/18	Contractor to provide labor and materials to remove existing asphalt and subgrade and replace with appropriate subgrade and asphalt.	\$7,924,000.00	7	\$93,383.00	\$8,017,383.00	1.18%	3300816	\$42,799.00
			Project Total: \$42,799.00						
Ronald Amundsen High School									
2017 Amundsen ICR 2017-46031-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/10/17	04/03/18	Contractor to provide labor and materials to install additional voice and data infrastructure to the concentrator enclosure in room 105.	\$1,820,000.00	35	\$172,647.38	\$1,992,647.38	9.49%	3282107	\$5,623.00
			Project Total: \$5,623.00						

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
Lake View High School									
2016 Lake View MCR 2016-46211-MCR									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/11/18	04/16/18	Contractor to provide labor and materials to replace condensate pump #2 and eliminate stand-by condensate pump.	\$2,428,000.00	20	\$300,257.12	\$2,728,257.12	12.37%	3400718	\$11,894.68
04/20/18	04/24/18	Contractor to provide labor and materials to investigate existing mechanical controls and make repairs as required.					Discovered Conditions		\$21,956.88
04/11/18	04/20/18	Contractor to provide labor and materials to install condensate piping between the two existing boilers to recirculate condensate.					Discovered Conditions		\$1,097.18
Chicago Vocational Career Academy									
2017 Chicago Vocational MEP 2017-53011-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/16/18	04/23/18	Contractor to provide labor and materials to repair the fan for air handling unit #8.	\$28,632.00	2	\$7,342.62	\$35,974.62	25.64%	3428991	\$2,968.00
04/16/18	04/23/18	Contractor to provide labor and materials to remount the motor for air handling unit #8.					Discovered Conditions		\$4,374.62
									Project Total: \$34,948.74
									Project Total: \$7,342.62

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
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>							
04/19/18	04/20/18	Contractor to provide labor and materials for a power outlet for a new rooftop condensing unit.	\$14,583,000.00	21	\$202,657.32	\$14,785,657.32	1.39%	3299236	\$846.21
03/10/18	04/06/18	Contractor to provide labor and materials to investigate and repair the existing dehumidifier unit in the pool.							\$18,556.36
04/18/18	04/25/18	Contractor to provide labor and materials for select additional concrete repairs to the dock walls.							\$16,151.75
11/29/17	04/03/18	Contractor to provide labor and materials to install a new electrical feeder in the existing conduit for an air handler unit.							\$1,272.49
Chicago High School for the Arts									
2016 Chi Arts ICR 2016-63051-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/02/18	04/03/18	Contractor to provide credit to reconcile an open purchase order and close out the project.	\$56,467.00	3	\$6,375.45	\$62,842.45	11.29%	3119126	-\$748.20
Project Total: \$36,826.81									
Project Total: -\$748.20									

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
Dyett High School									
2016 Dyett CSP	2016-66021-CSP	Wight & Company	\$11,050,000.00	67	\$1,479,763.98	\$12,529,763.98	13.39%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/09/16	04/25/18	Contractor to provide labor and materials to replace gate valves and check valves for the pool.				3078956 / 3200473	Discovered Conditions		\$7,782.52
08/30/16	04/23/18	Contractor to provide labor and materials to replace a gate valve near the gas hot water heater in the pool equipment room.					Discovered Conditions		\$4,106.44
03/23/17	04/23/18	Contractor to provide labor and materials to install one pair of category 6 cable from concentrator in media lab to the intercom system.					Omission - AOR		\$4,972.46
Perspectives - Math and Science Academy									
2017 Perspectives IIT WIN	2017-66056-WIN	Blinderman Construction Co	\$2,296,000.00	8	\$142,686.62	\$2,438,686.62	6.21%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/07/18	04/06/18	Contractor to provide labor and materials to remove and reinstall select cameras due to intel work. Additionally, contractor to repair select electrical outlets used for AC units.				3270604	Omission - AOR		\$4,513.00
University of Chicago Charter School - Donoghue Campus									
2017 U of C Donoghue MCR	2017-66321-MCR	Blinderman Construction Co	\$3,785,000.00	16	\$141,150.29	\$3,926,150.29	3.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/30/18	04/06/18	Contractor to provide labor and materials to reinstall select motorized dampers that were mistakenly demolished at no cost to CPS. CPS to pay for contractor to replace select inoperable damper actuators.				3270605	Discovered Conditions		\$2,847.00
									Project Total: \$16,861.42
									Project Total: \$4,513.00
									Project Total: \$2,847.00

Total Change Orders for this Period \$426,335.07

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