

**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 \$985,000.00 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 \$1,235,128.19 as listed in the attached September 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 (September 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.

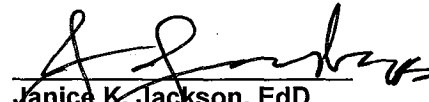
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Budlong, Graham, Libby	Courtesy Electric	3513065, 3513066, 3513067	VT	\$ 985,000.00	7/20/2018	10/1/2018	2019	AA H A WBE	The scope of work consists of a full assessment of the existing fire alarm system and subsequent repairs and replacement as determined at Budlong, Graham, and Libby.	3

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

\$ 985,000.00

**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
<b>John W Cook Elementary School</b>									
2017 Cook NCP	2017-22801-NCP		\$1,158,000.00	3	\$34,341.18	\$1,192,341.18	2.97%		
	Reliable & Associates								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/13/18	07/16/18	Contractor to provide labor and materials to remove a collapsed sewer line and install a new pipe with connections to main and sub-drainage system.						3462975	\$16,759.60
07/13/18	07/16/18	Contractor to provide labor and materials to reconfigure an existing kitchen drainage line in order to not be in conflict with the new drainage system.							\$16,711.27
									<b>Project Total: \$33,470.87</b>
<b>Anna R. Langford Community Academy</b>									
2018 Langford ROF	2018-22841-ROF		\$2,890,000.00	7	\$152,022.65	\$3,042,022.65	5.26%		
	All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/05/18	07/16/18	Contractor to provide labor and materials to chemically remove the top coat of wall paint, mechanically abrade existing alkyl-based paint coat, prep and prime finished wall surface.						3481891 / 3512364	\$42,001.44
07/05/18	07/17/18	Contractor to provide labor and materials to field blend bricks in order to expedite installation.							\$2,483.13
07/05/18	07/16/18	Contractor to provide labor and materials to install 1 1/2" furring channels in lieu of 7/8" furring channels in for the conduit to be installed with the ceiling assembly.							\$14,038.59
									<b>Project Total: \$58,523.16</b>
<b>Fernwood School</b>									
2017 Fernwood NCP	2017-23201-NCP		\$1,275,800.00	1	\$7,095.19	\$1,282,895.19	0.56%		
	Reliable & Associates								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/27/18	07/16/18	Contractor to provide labor and materials to replace additional metal fence posts and wood panels.						3464644	\$7,095.19
									<b>Project Total: \$7,095.19</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	Amount
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>							
07/16/18	07/23/18	Contractor to provide labor and materials to install additional steel wire mesh along the roof elevation and replace roof decking, insulation, and flashing on the two lower roofs.	\$10,710,348.00	35	\$655,564.00	\$11,365,912.00	6.12%	3280521	\$28,577.00
									<b>Project Total: \$28,577.00</b>
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/09/18	07/13/18	Contractor to provide credit for damage caused to floor during demolition and credit for remainder of moving allowance.	\$431,000.00	3	\$10,410.50	\$441,410.50	2.42%	3451102	-\$17,747.50
									<b>Project Total: -\$17,747.50</b>
Lazaro Cardenas Elementary School									
2018 Cardenas ICR 2018-24051-ICR Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/17/18	07/31/18	Contractor to provide labor and materials to replace an existing overhead sign with a new aluminum pan sign and new lexan faces for marquee.	\$45,460	2	\$5,186.53	\$50,646.53	11.41%	3509062	\$4,382.16
									<b>Project Total: \$4,382.16</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	Amount
--------	--------	----------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------	------------------	--------

**Francis M Mckay School**

**2017 McKay MEP 2017-24451-MEP**  
Stanton Mechanical, Inc.

Change Date    App Date    Change Order Descriptions

06/20/18	07/31/18	Contractor to provide labor and materials to inspect all existing air handling units, dampers, and actuators associated with new chiller and make repairs as necessary.	2	\$12,214.00	\$269,904.00	4.74%	3417194	\$34,964.00
----------	----------	---	---	-------------	--------------	-------	---------	-------------

**Project Total: \$34,964.00**

**Hanson Park School**

**2017 Hanson Park MCR 2017-24461-MCR**  
KAG Decoration & Landscaping

Change Date    App Date    Change Order Descriptions

06/01/18	07/12/18	Contractor to provide labor and materials to scrape, prep, and paint plaster in select classrooms and closets.	1	\$1,050.00	\$13,950.00	8.14%	3472209	\$1,050.00
----------	----------	--	---	------------	-------------	-------	---------	------------

**Project Total: \$1,050.00**

**Durkin Park School**

**2018 Durkin Park ROF 2018-26831-ROF**  
All-Bry Construction Company

Change Date    App Date    Change Order Descriptions

07/05/18	07/10/18	Contractor to provide labor and materials to install select ADA window operators.	10	\$93,283.09	\$2,414,283.09	4.02%	3481889 / 3512365	\$4,834.55
----------	----------	---	----	-------------	----------------	-------	-------------------	------------

**Project Total: \$27,886.29**

07/10/18	07/11/18	Contractor to provide labor and materials to remove and dispose of existing ACM insulation at select roof drains.					Discovered Conditions	\$23,051.74
----------	----------	---	--	--	--	--	-----------------------	-------------

**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
<b>Franklin Elementary Fine Arts Center</b>									
2018 Franklin NPL	AGAE Contractors	2018-29081-NPL	\$499,931.00	1	\$2,301.26	\$502,232.26	0.46%	3506398	\$2,301.26
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/20/18	07/25/18	Contractor to provide labor and materials to install an aluminum bench.							
							<u>Reason Code</u>		
							Omission - AOR		
							<b>Project Total: \$2,301.26</b>		
<b>Roald Amundsen High School</b>									
2017 Amundsen ICR	F.H. Paschen, S.N. Nielsen & Assoc	2017-46031-ICR	\$1,820,000.00	39	\$178,066.38	\$1,998,066.38	9.78%	3282107	\$634.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/18/18	07/25/18	Contractor to provide labor and materials to troubleshoot, repair and reprogram the AI phone system.							
							<u>Reason Code</u>		
							Discovered Conditions		
07/18/18	07/27/18	Contractor to provide labor and materials to remove two (2) 3'x3' abandoned telephone boxes and wiring in Room 124. Contractor to patch and finish plaster wall to match existing.							
							<u>Reason Code</u>		
							Discovered Conditions		
							<b>Project Total: \$2,190.00</b>		
<b>Charles P Steinmetz Academic Centre</b>									
2017 Steinmetz UAF	Friedler Construction Co.	2017-46291-UAF	\$3,921,800.00	3	\$189,534.00	\$4,111,334.00	4.83%	3476247	\$42,940.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/05/18	07/12/18	Contractor to provide labor and materials to install 2" PVC in lieu of 2" copper and to remove dead ends of the water distribution piping.							
							<u>Reason Code</u>		
							Omission - AOR		
07/09/18	07/11/18	Contractor to provide labor and materials to add additional ADA parking spaces in the north parking lot as requested from the City of Chicago during permit review.							
							<u>Reason Code</u>		
							Permit Code Change		
07/05/18	07/11/18	Contractor to provide labor and materials to install conduit and quazite boxes to accommodate field lighting.							
							<u>Reason Code</u>		
							School Request		
							<b>Project Total: \$189,534.00</b>		

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



Chicago Public Schools  
Capital Improvement Program

# NOVEMBER

These change order approval cycles range from  
07/01/2018 to 07/31/2018

8/20/18  
Page 5 of 7

## 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
<b>Lindblom Math and Science Academy High School</b>									
<b>2017 Lindblom ROF 2017-46511-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/12/18	07/25/18	Contractor to provide credit to omit steel beam replacement and plaster repairs from scope. Contractor to provide labor and materials to reconfigure existing conduit, add additional roof insulation infill, and make modifications to the existing structural steel.	\$8,570,000.00	28	\$778,344.14	\$9,348,344.14	9.08%	3299246	-\$11,139.23
07/11/18	07/16/18	Contractor to provide labor and materials to perform lead-based paint mitigation in select air intake chambers.							\$107,012.00
07/02/18	07/10/18	Contractor to provide labor and materials to remove and replace roof mounted water pipe support structures and lateral bracing.							\$12,327.80
<b>Chicago High School For Agricultural Sciences</b>									
<b>2016 Chicago Agricultural SJT 2016-47091-SJT</b>									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/19/18	07/23/18	Contractor to provide labor and materials for IDOT permit changes.	\$1,444,000.00	2	\$351,624.00	\$1,795,624.00	24.35%	3283558	\$350,000.00
<b>Project Total: \$108,200.57</b>									
<b>Perspectives - Math and Science Academy</b>									
<b>2017 Perspectives IIT WIN 2017-66056-WIN</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/21/18	07/10/18	Contractor to provide labor and materials to modify the size of windows and openings in order to fit between existing columns.	\$2,296,000.00	13	\$148,737.04	\$2,444,737.04	6.48%	3270604	\$10,400.00
<b>Project Total: \$350,000.00</b>									
<b>Project Total: \$10,400.00</b>									





Chicago Public Schools  
Capital Improvement Program

NOVEMBER

These change order approval cycles range from  
07/01/2018 to 07/31/2018

8/20/18  
Page 6 of 7

**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
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR									
The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions		25	\$549,117.00	\$10,107,329.00	5.74%	3460671	
06/22/18	07/16/18	Contractor to provide labor and materials to re-route ductwork and relocate the elevator shaft.							\$63,595.00
06/22/18	07/12/18	Contractor to provide labor and materials to remove, replace, and relocate existing plumbing piping.							\$22,927.00
06/22/18	07/25/18	Contractor to provide labor and materials to add additional concrete to the existing slab in select rooms in order to satisfy the requirements of the finish floor.							\$43,745.00
07/30/18	07/31/18	Contractor to provide labor and materials to adjust the ceiling elevation on the first floor to accommodate new light fixtures and existing floor joist conflicts.							\$38,619.00
07/10/18	07/16/18	Contractor to provide labor and materials to place additional graphics and court striping on the gymnasium floor.							\$26,500.00
06/22/18	07/02/18	Contractor to provide labor and materials to install additional framing and solid surface material to cover existing glazed tile walls.							\$33,644.00
06/25/18	07/05/18	Contractor to provide credit for difference in cost of exterior fiber cement panel due to change in supplier.							-\$7,341.00
07/10/18	07/16/18	Contractor to provide labor and materials to revise the installation of low voltage system components in classroom spaces.							\$41,526.00
06/22/18	07/16/18	Contractor to provide labor and materials to remove, replace and relocate existing ductwork.							\$14,357.00
06/25/18	07/11/18	Contractor to provide labor and materials to alter the overhead lighting layout in the gymnasium.							\$6,488.00
07/06/18	07/11/18	Contractor to provide labor and materials to remove plumbing pipe and electrical conduit discovered within an existing masonry wall.							\$1,554.00
07/23/18	07/30/18	Contractor to provide labor and materials to remove and replace pneumatic control lines.							\$71,348.00

**Project Total: \$356,962.00**

These change order approval cycles range from 07/01/2018 to 07/31/2018

**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	Amount
<b>Eckersall Stadium</b>									
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/26/18	07/31/18	Contractor to provide labor and materials to remove, replace, and clean out a section of sewer line.	\$2,171,488.00	14	\$124,521.14	\$2,296,009.14	5.73%	3469606	\$4,485.92
07/26/18	07/31/18	Contractor to provide labor and materials to remove and replace a 6" sewer line, clean out all connecting laterals, and make corresponding reconnections.							\$32,853.27
<b>Project Total: \$37,339.19</b>									

**Total Change Orders for this Period \$1,235,128.19**