

**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 \$3,586,019.05 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 \$95,389.63 as listed in the attached December Change Order Log. 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 (December 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.

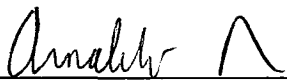
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

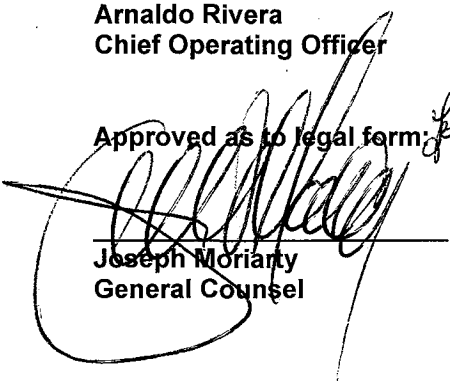
**Approved for Consideration:**

  
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**Arnaldo Rivera**  
**Chief Operating Officer**

**Approved:**

  
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**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	AFFIRMATIVE ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
								AA	H	A			WBE
Merrill	CCC IV	3547607	IOC	\$ 68,268.44	9/5/2019	10/31/2019	2019	0%	0%	0%	80%	The scope of work consists of critical masonry stabilization and structural repairs	1
Reilly	Tyler Lane	3614461	IOC	\$ 1,034,911.60	6/5/2019	11/30/2019	2019	0%	97%	0%	2%	The scope of work consists of critical masonry stabilization and structural repairs	1
Graham	MZI	3627476	VT	\$ 623,160.26	8/16/2019	2/28/2020	2020	0%	93%	0%	7%	The scope of work consists of mechanical upgrades to the school	5
Blair	Tyler Lane	3635038	GC	\$ 179,000.00	9/25/2019	5/31/2020	2020	0%	23%	0%	8%	The scope of work consists of installing a new monumental marquee sign	8
Northside Learning	Tyler Lane	3627417	IOC	\$ 686,605.00	8/1/2019	12/31/2019	2019	13%	1%	0%	50%	The scope of work consists of mechanical upgrades to the school	5
Stearns	Old Veterans	3641882	IOC	\$ 17,527.11	9/16/2019	12/31/2019	2020	0%	57%	0%	43%	The scope of work consists of emergency playground repairs	1
Urban Prep West - Devry	K.R. Miller	3641881	IOC	\$ 772,988.93	9/16/2019	12/31/2019	2020	1%	26%	0%	0%	The scope of work consists of roof and masonry repairs and associated interior renovations	8
Kilmer	Tyler Lane	3651136	IOC	\$ 187,823.15	9/16/2019	10/31/2019	2020	0%	87%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1

\$ 3,586,019.05

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

# November / December 2019

**CPS**

**Chicago Public Schools  
Capital Improvement Program**

These change order approval cycles range from  
09/01/2019 to 09/30/2019

10/17/19  
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## 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>									
2018 Cassell MCR	Old Veteran Construction, Inc	2018-22651-MCR	\$4,673,065.88	26	\$412,547.86	\$5,085,613.74	8.83%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/19/19	09/24/19	Contractor to provide credit for unused labor and materials for environmental scope.				Owner Directed		3485389 / 3512369	-\$63,680.00
									<b>Project Total: -\$63,680.00</b>
<b>Dewitt Clinton School</b>									
2018 Clinton MCR	The George Sollitt Construction Co.	2018-22751-MCR	\$13,332,254.00	45	\$773,120.00	\$14,105,374.00	5.80%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/07/19	09/16/19	Contractor to provide labor and materials to replace four locksets.				Safety Issue		3506609 / 3512370	\$5,734.00
									<b>Project Total: \$5,734.00</b>
<b>John B Drake School</b>									
2017 Drake HCE	K.R. Miller Contractors, Inc	2017-23011-HCE	\$686,000.00	8	\$25,261.00	\$711,261.00	3.68%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/11/19	09/16/19	Contractor to provide labor and materials to expedite door delivery.				Owner Directed		3492661	\$2,180.40
									<b>Project Total: \$2,180.40</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	Oracle Board Rpt Number
<b>Wendell E Green</b>									
<b>2018 Green MEP 2018-24131-MEP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/21/19	09/16/19	Contractor to provide labor and materials to install retro light fixture housing.	\$2,784,000.00	29	-\$138,039.65	\$2,645,960.35	-4.96%	3564873	\$3,657.00
08/21/19	09/16/19	Contractor to provide labor and materials to provide wiring and raceway for two additional speakers in gym, provide a new call button for kitchen and provide wiring for two new speakers in library.						Omission - AOR	\$11,903.80
08/30/19	09/16/19	Contractor to provide labor and materials to install an intercom handset in principal's office and tie into existing PA system.						School Request	\$2,851.40
08/12/19	09/16/19	Contractor to provide labor and materials to replace existing strobe in 2 <sup>nd</sup> floor toilet room and relocate and replace existing heat detectors in select rooms.						Discovered Conditions	\$14,021.68
08/23/19	09/10/19	Contractor to provide labor and materials to install a new unit-vent, louver and make window adjustments to allow for proper drainage.						Discovered Conditions	\$40,210.72
08/16/19	09/25/19	Contractor to provide credit for removal of demising type construction walls from scope of work.						Owner Directed	-\$104,423.86
									<b>Project Total: -\$31,779.26</b>
<b>Oscar F Mayer Elementary School</b>									
<b>2018 Mayer MEP 2018-24401-MEP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/29/19	09/10/19	Contractor to provide labor and materials to lower existing gymnasium scoreboard for full viewing access.	\$3,532,800.00	15	\$179,192.69	\$3,711,992.69	5.07%	3549152 / 3582240	\$2,385.00
									<b>Project Total: \$2,385.00</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>William H Ryder Math &amp; Science Specialty ES</b>									
2019 Ryder PKC	Ryder Construction	2019-25191-PKC	\$205,793.00	5	\$49,419.68	\$255,212.68	24.01%		
<u>Change Date</u>	<u>App Date</u>		<u>Change Order Descriptions</u>			<u>Reason Code</u>		3624693	\$1,627.10
09/06/19	09/10/19		Contractor to provide labor and materials to install new wireless wall switch and controller with safety covers and provide deduct for removal of fire damper scope of work.			Omission - AOR			
08/14/19	09/10/19		Contractor to provide labor and materials to fur out plumbing chase wall for routing of new piping.			Owner Directed			\$2,280.06
<b>James Ward Elementary School</b>									
2018 Ward J ROF	Reliable & Associates	2018-25751-ROF	\$2,938,000.00	1	\$38,339.74	\$2,976,339.74	1.30%		
<u>Change Date</u>	<u>App Date</u>		<u>Change Order Descriptions</u>			<u>Reason Code</u>		3545550	\$38,339.74
07/18/19	09/20/19		Contractor to provide labor and materials abate asbestos floor tile, repair damaged plaster ceiling and walls and scrape, prime and paint areas affected in rooms 300, 301 and 304.			Discovered Conditions			
<b>Franklin Fine Arts Center</b>									
2017 Franklin ROF	The George Sollitt Construction Co.	2017-29081-ROF	\$7,924,000.00	24	\$65,707.96	\$7,989,707.96	0.83%		
<u>Change Date</u>	<u>App Date</u>		<u>Change Order Descriptions</u>			<u>Reason Code</u>		3300816	\$36,579.48
09/10/19	09/16/19		Contractor to provide labor and materials to repair and replace additional masonry and terra cotta at select locations.			Discovered Conditions			
									<b>Project Total: \$3,907.16</b>
									<b>Project Total: \$38,339.74</b>
									<b>Project Total: \$36,579.48</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
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**Roald Amundsen High School**  
2017 Amundsen UAF 2017-46031-UAF  
Friedler Construction Co.

Change Date    App Date    Change Order Descriptions

03/11/19	09/25/19	Contractor to provide labor and materials to repair and replace electrical, water and sewer lines discovered near existing catch basin.	\$2,278,800.00	5	\$136,670.84	\$2,415,470.84	6.00%	3504248	\$17,135.04
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**Project Total: \$17,135.04**

**William Howard Taft High School**  
2018 Taft UAF 2018-46311-UAF  
Friedler Construction Co.

Change Date    App Date    Change Order Descriptions

09/06/19	09/17/19	Contractor to provide labor and materials to install conduit, wiring, conductors and electrical box for new bleacher lights.	\$2,547,800.00	5	\$641,782.00	\$3,189,582.00	25.19%	3516337	\$6,977.00
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**Project Total: \$6,977.00**

**George Washington High School**  
2019 Washington G HS SCI 2019-46331-SCI  
CCC Holdings DBA Chgo Comm Construct

Change Date    App Date    Change Order Descriptions

09/06/19	09/25/19	Contractor to provide labor and materials to open existing CMU wall and lower sink drain lines to allow for proper drainage for newly installed sinks.	\$1,305,486.00	3	-\$11,588.78	\$1,293,897.22	-0.89%	3596803	\$2,791.28
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**Project Total: \$4,115.22**

09/06/19    09/10/19    Contractor to provide labor and materials to move new casework 5" off existing wall to allow for plumbing installation. Contractor to provide epoxy resin countertop to cover gap.

**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
AI Raby High School									
2019 AI Raby SCI 2019-46471-SCI									
F.H. Paschen, S.N. Nielsen & Assoc			\$625,000.00	12	\$28,089.35	\$653,089.35	4.49%	3593792	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/03/19	09/10/19	Contractor to provide labor and materials to remove, frame and paint existing cabinets in room 414 that were discovered to be different depths creating a void.				Discovered Conditions			\$5,702.08
08/03/19	09/10/19	Contractor to provide labor and materials to build chase wall to conceal sink drain line in room 411.				Discovered Conditions			\$2,711.16
08/03/19	09/16/19	Contractor to provide labor and materials to frame out closet in room 414 to accommodate new fume hood depth.				Omission-AOR			\$3,589.69
08/03/19	09/23/19	Contractor to provide labor and materials to fur out and paint wall pocket discovered to-allow for installation of new marker board in the fire extinguisher cabinet in room 411.				Discovered Conditions			\$5,740.24
09/06/19	09/16/19	Contractor to provide labor and materials to extend existing exhaust fan ductwork to roof.				Code Compliance			\$2,768.00
09/06/19	09/10/19	Contractor to provide labor and materials to construct a chase around exposed vent pipes along the window wall of room 411.				Discovered Conditions			\$2,142.81
08/02/19	09/10/19	Contractor to provide labor and materials to align new adjacent ACT ceiling to match ceiling pocket in room 411.				Omission - AOR			\$5,950.37
09/06/19	09/10/19	Contractor to provide credit for not completing repairs to ceiling and deck that were discovered to be in good condition.				Allowance Credit			-\$1,366.00
09/06/19	09/10/19	Contractor to provide credit for not painting room 414 that was determined to be in good condition.				Discovered Conditions			-\$689.00

**Project Total: \$26,549.35**



**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>John Marshall Metropolitan High School</b>									
<b>2019 Marshall SCI 2019-47041-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/06/19	09/26/19	Contractor to provide credit for not painting the ceiling grid in room 348.	\$567,000.00	12	\$25,954.23	\$592,954.23	4.58%	3593497	-\$629.00
08/02/19	09/16/19	Contractor to provide labor and materials to modify existing door frame.					Discovered Conditions		\$11,531.75
08/02/19	09/23/19	Contractor to provide labor and materials to patch wall at the existing eye wash station.					Omission - AOR		\$4,790.22
<b>Southside Occupational Academy High School</b>									
<b>2018 Southside ICR 2018-49031-ICR</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/04/19	09/10/19	Contractor to provide labor and materials to install new kick plates at each of the four new doors. install additional drywall enclosure to align with the length of the triple basin sink and adjust location of sink to align with edge of vertical drywall enclosure and provide solid surface cap.	\$585,000.00	10	\$69,058.72	\$654,058.72	11.80%	3568919	\$2,192.98
08/28/19	09/16/19	Provide labor and materials to install new chase wall for plumbing vent stack, extend vent stack to roof and provide vent curb and flashing, patch and paint wall to match existing. Contractor to re-route new water pipe in ceiling to new chase wall and reconnect piping to existing wall hydrant.					Discovered Conditions		\$2,335.60
08/30/19	09/16/19	Contractor to provide labor and materials to repair dishwasher internal connections and provide a new cold water line.					Discovered Conditions		\$1,029.42
08/27/19	09/16/19	Contractor to provide labor and materials to remove and replace buried conduits discovered during trenching of slab in five classrooms.					Discovered Conditions		\$3,243.60
09/04/19	09/23/19	Contractor to provide labor and materials to construct a high knee wall to divide instructional work space and operational school space for newly installed coffee roaster by the school.					School Request		\$6,228.22
<b>Project Total: \$15,692.97</b>									
<b>Project Total: \$15,029.82</b>									

# November / December 2019

**CPS**  
 Chicago Public Schools  
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These change order approval cycles range from  
 09/01/2019 to 09/30/2019

## 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>Charles Allen Prosser Career Academy High School</b>									
2019 Prosser SCI 2019-53041-SCI	F.H. Paschen, S.N. Nielsen & Assoc		\$1,204,000.00	5	\$76,483.52	\$1,280,483.52	6.35%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/11/19	09/24/19	Contractor to provide labor and materials to relocate electrical raceway and existing gas piping for new doorway. Contractor to provide drywall and paint to match existing after demolition of existing whiteboard uncovered exposed bricks. Contractor to paint existing exposed ducts to match existing.				Discovered Conditions		3589026	\$13,961.72
									<b>Project Total: \$13,961.72</b>
<b>Neal F Simeon Career Academy High School</b>									
2019 Simeon SCI 2019-53061-SCI	F.H. Paschen, S.N. Nielsen & Assoc		\$811,500.00	3	\$15,790.04	\$827,290.04	1.95%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/06/19	09/16/19	Contractor to provide labor and materials to freeze existing plumbing valves and install new local shut-off valves after existing shut-off valves could not be found.				Owner Directed		3595158	\$2,261.99
									<b>Project Total: \$2,261.99</b>

**Total Change Orders for this Period \$95,389.63**