

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 \$54,678,743.81 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 \$287,575.18 as listed in the attached June Change Order Logs (e-Builder \$213,714.72 and PCM \$73,860.46). 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, 422, 425, 427, 431, 435, 436, 437, 439, 451, 453, 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

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
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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:

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AB

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

Appendix A
June
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Sullivan	Tyler Lane	3699320	GC	\$20,154,074.00	4/2/2020	9/18/2021	2020	0	32	0	9	Major roof and envelope renovations due to water damage	4
	Schurz	KR Miller	3699323	GC	\$3,483,700.00	4/7/2020	8/31/2020	2020	11	16	0	0	Targeted roof masonry repairs, auditorium and library repairs and electrical upgrades	4
	Cleveland	AGAE	3698926	JOC	\$435,085.86	4/1/2020	4/30/2020	2020	0	45	0	7	Environmental mitigation and modular ramp repairs	7
	Hilbard	FH Paschen	3699188	GC	\$1,674,000.00	4/9/2020	8/31/2020	2020	5	26	0	8	Upgrades to existing turf, pedestrian space, playground equipment and ADA parking	8
	Irling	Friedler	3698950	GC	\$443,426.00	4/3/2020	8/31/2020	2020	0	33	0	30	Provide drainage infrastructure, new playground and PIP surfacing.	8
	Skinner	MZI	3699535	VT	\$95,227.00	4/6/2020	8/31/2020	2020	0	52	0	7	Improvements to support use of spaces for PreK Classroom	7
ICR-20-8A	North Grand, Vaughn	CCC Holdings	3698662	GC	\$1,043,031.00	4/16/2020	8/31/2020	2020	0	24	0	2	Science classroom renovation	7
MCR-20-1	Garvey, Fernwood	Path	3699670	GC	\$4,767,000.00	4/14/2020	8/31/2021	2020	0	6	25	7	Roof replacement and target masonry repairs	4
	Prosser	Burling	3702270	GC	\$2,997,600.00	4/28/2020	8/31/2020	2020	15	16	0	7	Roof and target masonry renovation with parking lot improvements	4
	Barry	FH Paschen	3700223	GC	\$1,184,000.00	4/14/2020	8/31/2020	2020	0	0	42	12	Space-to-grow program	9
	Bouchet	All Bry	3700224	GC	\$357,900.00	4/14/2020	8/31/2020	2020	4	26	0	36	Playground replacement	8
	Beasley	Friedler	3700225	GC	\$942,188.00	4/14/2020	8/31/2020	2020	0	31	0	10	New turf field and includes landscaping and drainage infrastructure	8
	Duamond	Friedler	3700231	GC	\$393,680.00	4/14/2020	8/31/2020	2020	0	31	0	10	New playground and site infrastructure	8
ICR-20-2	Evergreen, Chicago Military	FH Paschen	3700233	GC	\$659,500.00	4/14/2020	8/31/2020	2020	6	23	0	11	Improvements to support use of spaces for STEM Program	7
SCH-20-3	Air Force, Kenwood, King, Phillips	KR Miller	3700235	GC	\$2,890,000.00	4/24/2020	8/31/2020	2020	9	22	11	0	Improvements to support Science and Media Lab curriculum	7
	Melody	All Bry	3700401	GC	\$975,000.00	4/15/2020	8/31/2021	2020	1	63	0	7	Space-to-grow program	9
Partial PO# (5,7894,579,05-Pending)	Lowett	Tyler Lane	3701664	GC	\$5,479,582.95	4/28/2020	8/31/2021	2020	5	50	0	8	Roof replacement, structural and target masonry repairs	4
	Eberhart	PMI	3700807	VT	\$649,639.00	4/17/2020	8/31/2020	2020	0	30	0	7	Improvements to support use of spaces for PreK Classroom	7
ICR-20-1	Cardenas, Fairfield	AGAE	3700510	GC	\$1,336,716.00	4/23/2020	8/31/2020	2020	0	29	3	7	Interior renovations and improvements to support use of space for IB-MYP program	7
	Pulaski	Friedler	3700521	GC	\$859,648.00	4/23/2020	8/31/2020	2020	0	30	0	7	Site and playing area improvements.	1
	Northside Learning	Murphy & Jones	3701344	GC	\$889,955.00	4/24/2020	8/31/2020	2020	0	30	0	7	Renovation and upgrades to existing green house.	1
	Everett	PMI	3701345	VT	\$255,337.00	4/21/2020	8/31/2020	2020	0	30	0	7	Improvements to support use of spaces for STEM Program	7
STK-20-1	Decatur, Gale, Von Steuben	All Bry	3700808	GC	\$966,000.00	4/21/2020	8/31/2020	2020	42	0	0	7	Renovation of existing chimney stack	1
	Harvard, Mason, Pulaski, Talcott	Reliable	3700810	GC	\$1,504,825.00	4/30/2020	8/31/2020	2020	4	1	0	68	Renovation of existing chimney stack	1
	Joplin	Murphy & Jones	3701732	GC	\$39,657.00	4/30/2020	8/31/2020	2020	0	30	0	34	Improvements to support use of space for World Language Magnet Cluster program	7

Total \$54,678,743.81

- 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

These change order approval cycles range from
04/01/2020 to 04/30/2020

Capital Improvement Program

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
John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	28	\$221,892.14	\$3,910,892.14	6.01%
			<u>Oracle PO No.</u> 3576791	<u>Change Order Description</u> Contractor to provide labor and materials to clean entire school on premium time to be ready for school opening.:			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$12,553.84
				Project Total This Period: \$12,553.84				
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY								
			3599260	\$3,542,800.00	11	\$260,444.13	\$3,803,244.13	7.35%
			<u>Oracle PO No.</u> 3669306	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace existing concrete pads for existing boilers.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$2,490.00
			04/16/2020					
			04/17/2020					
				Project Total This Period: \$4,404.11				

Total Change Orders for This Period: \$213,714.72

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
Newton Bateman Elementary School										
2018 Bateman MEP	2018-22171-MEP									
	K.R. Miller Contractors, Inc		\$4,579,660.00	21	\$301,878.90	\$4,881,538.90	6.59%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/02/20	04/29/20	Contractor to provide credit for using existing hangers and supports for the new light fixtures..						Owner Directed	3496132 / 3514104	-\$14,686.00
04/16/20	04/29/20	Contractor to provide labor and materials to repair and stripe school parking lot.						Discovered Conditions		\$10,412.50
George F Cassell School										
2018 Cassell MCR	2018-22651-MCR									
	Old Veteran Construction, Inc		\$4,666,865.88	32	\$384,912.54	\$5,051,778.42	8.25%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/13/19	04/20/20	Contractor to provide labor and materials to provide rodding and televising to the school sewer drains.						School Request	3485389 / 3512369	\$2,956.85
10/30/18	04/29/20	Contractor to provide labor and materials to install a 6" downspout at two exterior locations along the east and west side of the building.						Discovered Conditions		\$4,029.99
Henry R Clissold Elementary School										
2019 Clissold ADA	2019-22761-ADA									
	F.H. Paschen, S.N. Nielsen & Assoc		\$3,163,000.00	20	\$106,401.02	\$3,269,401.02	3.36%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/02/20	04/07/20	Contractor to provide labor and materials to sand the existing auditorium stage wood flooring, remove stage lights and relocate the existing stage outlets to accommodate the installation of a new temporary plywood stage.						Owner Directed	3606255	\$3,070.21
Project Total: -\$4,273.50										
Project Total: \$6,986.84										
Project Total: \$3,070.21										

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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James Ward Elementary School

2018 Ward J ROF 2018-25751-ROF
Reliable & Associates

Change Date App Date Change Order Descriptions

03/17/20	04/29/20	5	\$142,692.32	\$3,080,692.32	4.86%	3545550	Discovered Conditions		\$54,938.07
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Contractor to provide labor and materials to investigate the interior and exterior of the roof associated with room 027 to locate existing leak(s). Contractor to provide labor and materials to also install 65' of piping associated with the roof drain to prevent further leaks from occurring.

Project Total: \$54,938.07

Elli Whitney School

2018 Whitney ROF 2018-25841-ROF
F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

04/20/20	04/29/20	21	\$379,479.57	\$5,579,479.57	7.30%	3482028 / 3512368	Discovered Conditions		\$6,183.26
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Contractor to provide labor and materials to perform environmental cleaning of lead based dust from various classrooms in the lower level of the school facility.

Project Total: \$6,183.26

Michelle Clark Academic Prep Magnet High School

2017 Clark HS MCR 2017-41051-MCR
F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

01/23/18	04/20/20	14	-\$77,067.12	\$6,150,932.88	-1.24%	3282113	Discovered Conditions		-\$21,600.00
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Contractor to provide credit for alternate sewer repairs to the school parking lot. This work will now be addressed by a separate project.

Project Total: -\$21,600.00

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	Board Rpt Number
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP	2017-53101-SIP								
	F.H. Paschen, S.N. Nielsen & Assoc		\$14,583,000.00	57	\$948,838.83	\$15,531,838.83	6.51%		
								3299236	
									\$24,849.58
Change Date	App Date	Change Order Descriptions							
03/13/20	04/07/20	Contractor to provide labor and materials to furnish and install new electrical whips to accommodate the installation of new duct heaters within building A and building B.							
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR	2017-66421-MCR								
	The George Sollitt Construction Co.		\$9,558,212.00	69	\$1,763,199.00	\$11,321,411.00	18.45%		
								3460671	
									\$3,706.00
Change Date	App Date	Change Order Descriptions							
03/16/20	04/29/20	Contractor to provide labor and materials to furnish and install new exhaust grills with associated HVAC connections for proper ventilation to the second floor bathrooms.							
									Project Total: \$24,849.58
									Project Total: \$3,706.00

Total Change Orders for this Period \$73,860.46