

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 \$28,566,558.52 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These constrp d á ties, all as called for in the plans and

sals, schedules of bids, and other supporting documents
e contracts have been awarded in accordance with section
City of Chicago.

ital Improvement Program construction contracts, in the
January Change Order Log. These construction contract
submitted to the Board for approval in accordance with
on of the City of Chicago, since they require an increased
combination of circumstances or conditions calling for
event interference with school sessions.

not applicable to this report.

ng Services Agreements entered into by each of the pre-
aneous construction contracts awarded outside the pre-
nstruction awards and changes to existing construction
ess Diversity Program for Construction Projects and any
be adopted during the term of any such contract.

al Improvement Program are charged to
bital Improvement Program.

425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488
Funding source for new

dix A

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

GROUPED/PACKAGED SCHOOL CONTRACTOR CONTRACT # CONTRACT METHOD January 2022 CONTRACT AWARD AWARD DATE ANTICIPATED COMPLETION DATE (PA) FISCAL YEAR AA H ACTION WEE PROJECT SCOPE AND NOTES REASONS FOR PROJECT

\$28,566,558.52

Total



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Change Order Log

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders
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Change Order Log

School



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	46	\$709,971.30	\$14,881,468.30	5.01%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3739481	Contractor to revise orientation of view blocking louvers from vertical to horizontal at no cost.				
			<u>Date Approved</u>					
			11/01/2021					
			<u>Date of Change</u>					
			03/29/2021					



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Edward Everett Elementary School
2021 EVERETT ADA (2021-23141-ADA)



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Object	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Construction Company							
1-47031-ADA		3813690	\$985,901.00	1	\$1,562.40	\$987,463.40	0.16%
<u>Changed</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
21		3813690	Contractor to provide labor and material for revised bulletin boards in science room 222.	Owner Directed		\$1,562.40	
							Project Total This Period: \$1,562.40
School - S.N. NIELSEN & ASSOCIATES., LLC							
<u>Changed</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
21		3775145	Contractor to provide labor and material for enabling mechanical and electrical work for demolishing old unit and providing for new electrical/low voltage.	Owner Directed	\$17,112.26	\$1,454,112.26	1.19%
							Project Total This Period: \$8,641.14

...being reported to the Board in arrears.

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Evergreen Academy Middle School								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	1	-\$594.65	\$357,575.35	-0.17%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/08/2021	11/24/2021	3804256	Contractor to provide credit for hardware called for within hardware set that was not installed.			Error - Architect	-\$594.65
							Project Total This Period:	-\$594.65
Fernwood Elementary School								
2021 FERNWOOD ADA (2021-23201-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799145	\$632,000.00	10	-\$3,710.78	\$628,289.22	-0.59%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/12/2021	11/23/2021	3799145	Contractor to omit removal of the encountered foundation, and the new footing and provide all labor and material to connect the new concrete stairs to this foundation per the attached sketch.			Discovered Conditions	\$1,208.40
	09/07/2021	11/23/2021		Contractor to provide all labor and materials required to repair and repaint the exterior face and top of all existing retaining walls at the front of the school which has a painted stucco coating. Contractor to clean the walls, patch all deteriorated areas with new material to match existing texture, and paint all surfaces with exterior paint conforming with CPS specs. Color to be selected by architect and approved by CPS prior to application.			School Request	\$10,090.14
	08/10/2021	11/23/2021		Contractor to provide credit for all labor and materials related to the interior ramp at the north end of the ground floor corridor. Work omitted includes saw			Owner Directed	-\$40,011.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George Washington Carver Primary School 2021 CARVER G DEM (2021-22621-DEM)								
MCDONAGH DEMOLITION INC								
			3783012	\$692,800.00	1	\$41,723.16	\$734,523.16	6.02%
			<u>Oracle PO No.</u> 3783012	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/30/2021			11/17/2021	Contractor to provide labor and material to remove the shut off, by pass the line that was directed to be capped as it was feeding the other campus buildings due to the Chicago Department of Water Management's direction to tap and cap the wrong supply main.			Discovered Conditions	\$41,723.16
							Project Total This Period:	\$41,723.16

Gerald Delgado Kanoon Elementary Magnet School 2021 KANOON MCR (2021-29071-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3772870	\$2,115,000.00	14	\$47,008.93	\$2,162,008.93	2.22%
			<u>Oracle PO No.</u> 3772870	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/26/2021			11/24/2021	Contractor to provide credit for metal decking allowance, clerestory lintel allowance and concrete repair allowance based on the bid allowances.			Allowance Credit	-\$44,528.00
							Project Total This Period:	-\$44,528.00

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to run from the demoesd toilet partition location at the wall to the corner.

Project Total This Period: \$29,187.71

Hawthorne Elementary Scholastic Academy
 2021 HAWTHORNE ROF (2021-29131-ROF)
 PATH CONSTRUCTION COMPANY, INC.

3768648	\$2,683,831.00	4	\$24,678.05	\$2,708,509.05	0.92%
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Date of Change Date Approved Oracle PO No. Change Order Description

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$60,974.66

Henry Clay Elementary School
2021 CLAY BRM (2021-22731-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815066 \$620,000.00

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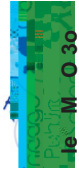
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/08/2021		11/24/2021						
				location. Contractor to provide labor and material for installing a mirror at the All-Gender bathroom: 18 inch wide by 36 inch high; GAMC welded-frame series with 1/4" laminated mirror glass or equal (match CPS standard mirror specification). Mirror to be mounted above the sink.			Error - Architect	\$1,600.00

Project Total This Period: **\$14,132.00**

Horace Mann Elementary School 2021 MANN NCP (2021-24331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/21/2021	11/23/2021	3786593	Contractor to provide labor and material for the full removal of the catch basin, plugging the outlet sewer from the building, and the material required to restore the disrupted area to hot mix asphalt pavement.	Discovered Conditions	\$5,012.00			
06/21/2021	11/23/2021	3786593	Contractor to provide labor and material for installing bicycle racks at eight parking spaces.	Permit Code Change	\$7,215.00			
						\$12,227.00	\$1,139,157.28	1.08%

Project Total This Period: **\$12,227.00**

Isabelle C O'Keefe Elementary School 2021 OKEEFFE BRM (2021-24751-BRM)								
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boy's bathroom, opening to be finished similar to girl's room opening.

Project Total This Period: \$3,243.00

Isabelle C O'Keefe Elementary School
2021 OKEEFFE NCP (2021-24751-NCP)

FRIEDLER CONSTRUCTION COMPANY

3781235

\$1,252,212.00

3

\$19,288.00

\$1,271,500.00



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James Russell Lowell Elementary School
2021 LOWELL ADA (2021-24251-ADA)

F.H. PASCHEM, S.N. NIELSEN & ASSO AU pro

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Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$20,852.37

John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)
PATH CONSTRUCTION COMPANY, INC.

3775276	\$2,615,187.00	2	\$371,529.14	\$2,986,716.14	14.21%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

11/01/2021 11/19/2021 3846382 Contractor to provide labor and material to completely demolish existing masonry parapets to roof deck and rebuild with new masonry to accom msÀ â w



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Josephine C Locke Elementary School	2021 LOCKE J TUS (2021-24231-TUS)	TYLER LANE CONSTRUCTION, INC.	3778689	\$3,455,109.00	5	\$49,377.00	\$3,504,486.00	1.43%

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

09/15/2021

3778689



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reported to the Board in arrears.

been approved at

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Park Manor Elementary School	2021 PARK MANOR PKC (2021-24841-PKC)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3813625	\$504,000.00	3			



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changed during submittal review.



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School	Project	Vendor	Oracle PO Number	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$2,006.30

Thomas Chalmers Specialty Elementary School
 2021 CHALMERS BRM (2021-22671-BRM)
 PMJ ENTERPRISES, INC.

3799175			\$584,610.78	1	\$31,636.52	\$616,247.30	5.41%
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Date



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Smith Elementary School								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHE, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	10	\$29,638.55	\$522,638.55	6.01%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799144					
07/15/2021			11/11/2021	Contractor to provide labor and material for rebuilding wall impacted by removal of pipe with grouted concrete masonry unit wall.			Discovered Conditions	\$1,566.81
08/10/2021			11/11/2021	Contractor to provide labor and material to adjust the wall configuration and toilet partitions in order to maintain 5' ADA clearance at the backside of the existing electrical panels, furr out wall to match level of electrical panel, utilize 1/2" cement board instead of 5/8" cement board on east/west walls and modify toilet partition dimensions.			Discovered Conditions	\$1,258.22
07/21/2021			11/11/2021	Contractor to provide labor and material to install new type C wall and remove mortar at wall in order to accommodate new all finishes in girls restroom and provide new type C wall in boys restroom,.				

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