

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 \$85,393,509.35 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 \$1,501,789.68 as listed in the attached April 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.

Contracts awarded outside the pre-
changes to existing construction
construction Projects and any
of any such contract.

charged to

7, 439, 485, 486, 487 & 488
(s); Funding source for new

Appendix A
April
2022

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Addams	Ideal Heating	3873673	VT	\$202,333.00	2/1/2022	8/23/2022	2022	0%	30%	0%	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Addams.	5
	Amundsen	CREA Co.	3879427	GC	\$127,000.00	2/15/2022	8/29/2022	2022	40%	7%	0	6%	Provide floor to ceiling room dividers in the library at Amundsen.	7
	Ariel	Ideal Heating	3873672	VT	\$87,666.00	2/1/2022	8/23/2022	2022	0	30%	0	7%	Scope of work is to procure and delivery select MEP equipment and	

Owens	Blinderman	3872956	JOC	\$676,628.74	1/29/2022	8/8/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Owens.	4
Owens	Blinderman	3884087	GC	\$2,171,100.00	2/25/2022	8/8/2022	2022	16	15%	0	10%	Scope of work is to replace existing windows and provide finishes, renovations to one boys, one girls, and an all-gender bathroom for ADA compliance, making improvements as needed to support the use of spaces as Pre-K Classrooms at Owens.	6, 7

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Change Order Log

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Change Order Log

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22-0427-PR8

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Belmont-Cragin Elementary School									
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3804274	\$854,000.00	16		\$89,622.53	\$943,622.53	10.49%
<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>	
09/16/2021	02/08/2022	3804274	Contractor to provide credit for one automatic door operator at entrance 8 vestibule where there is no interior door.				Discovered Conditions	-\$2,095.63	
12/17/2021	02/08/2022	3862362	Contractor to provide labor and material for rodding existing sewer lines at entrance 8 and entrance 6 to nearest municipal sewer connection to clear blockage, and also televise to confirm.				Discovered Conditions	\$13,193.17	
12/17/2021	02/28/2022		Contractor to provide labor and material for additional excavation/fill and sewer pipe repair to clear blockage in 10" sewer line as directed by DWM inspector and allow for replacement of approximately 10 linear feet of pipe in kind.				Discovered Conditions	\$26,860.10	
							Project Total This Period:	\$37,957.64	

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Crown Community Academy of Fine Arts Center ES	2021 CROWN ADA	Vendoo	Pu W e b ™		o Cz	o P	9 z	

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	11/03/2021	02/28/2022		Contractor to provide labor/material to remove layer of discovered lightweight leveling compound in multi-purpose room A101.			Discovered ConditDis	

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Dvorak Technology Academy	2021 DVORAK PKC (2021-26051-PKC)	K.R. MILLER CONTRACTORS, INC.	3800947					

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22-0427-PR8

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Everett McKinley Dirksen Elementary School 2020 DIRKSEN PKC (2020-22871-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775145	\$1,437,000.00	5	\$26,639.33	\$1,463,639.33	1.85%
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<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>
11/05/2021	02/22/2022	3775145	Contractor to provide labor and material to install seven backflow preventers at each of the sinks after the outlet side trap is raised as high as possible to the bottom of the sink.	Discovered Conditions	\$5,227.66

Project Total This Period:	\$5,227.66
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Fernwood Elementary School 2021 FERNWOOD ADA (2021-23201-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799145	\$632,000.00	15	\$70,195.87	\$702,195.87	11.11%
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<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>
11/04/2021	02/09/2022	3799145	Contractor to provide labor and material to fill void in the wall with gypsum board and blocking as required to correct this condition for proper installation of new door frame and finish materials.	Discovered Conditions	\$1,055.76
08/10/2021	02/09/2022		Contractor to provide labor and material to remove abandoned plumbing related to former toilet and lavatory, remove marble wall panels on south and west wall, patch plaster walls and provide vinyl wall base, provide new metal stud and gypsum board chase wall framing and prime/paint all new and existing wall surfaces.	School Request	\$7,338.36

3868630

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	01/19/2022	02/09/2022						
				Contractor to provide labor and material to install additional mud set to accommodate the increased depth discovered after existing floor				

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08/10/2021

02/22/2022

there is an existing shade in classrooms 201 and 202.

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John T McCutcheon Elementary School								
2021 MCCUTCHEON ICR (2021-26201-ICR)								

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	09/02/2021	02/23/2022		Contractor to provide labor and material to excavate area specified to an additional depth of 6 inches and provide 6 inches of compacted CA-6.			Discovered Conditions	\$5,088.00
							Project Total This Period:	\$20,572.33

Kelvyn Park High School

2021 KELVYN PARK HS ICR (2021-46191-ICR)

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	01/13/2022	02/09/2022		Contractor to provide labor and material to relocate AI phone control panel from locker and install back on the wall or on new lockers.			Discovered Conditions	\$1,769.32
	01/07/2022	02/14/2022		Contractor to provide labor and material for installing additional four manual roller shades at existing windows in the kitchen prep. 122/124.			Discovered Conditions	\$1,113.00
							Project Total This Period:	\$33,255.84

Marcus Mozhiah Garvey Elementary School
2020 GARVEY ROF (2020-24951-ROF)

PATH CONSTRUCTION COMPANY, INC.

3699670



ment Program



Project Vendor Oracle

Illege Prep
21 NOBLE - UIC HS ROF (2021-66147-ROF
TYLER LANE CONSTRUCTION,
38

<u>ange</u>	<u>Date Approved</u>	<u>Orac</u>
21	02/09/2022	38
21	02/28/2022	

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Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	9	\$95,349.33	\$1,412,349.33	7.24%
<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>			
11/22/2021	02/28/2022	3853166	Contractor to provide labor and material to lower the ceiling at the adjacent room, re-support the raceway from the deck above and remove all other raceways.	Discovered Conditions	\$14,749.33			
					Project Total This Period:	\$14,749.33		

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

3775144

\$334,100.00

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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
Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP)								
		A.G.A.E Contractors, Inc						
			3775283	\$10,324,039.00	14	\$414,056.68	\$10,738,095.68	4.01%

<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>
		3775283				
09/08/2021	02/23/2022		Contractor to provide labor and material to extend 6 flue vents up to the concrete deck, route vent within curb and thimble, extend flue vent 5 feet above roof line and terminate flue vent with required flue vent cap.	Discovered Conditions		\$31,448.40
10/08/2021	02/23/2022		Contractor to provide labor and material to connect upstream of inlet of new gas booster pump-1 and downstream of discharge into 6 inch main with Or	School Request	eOr	\$17,843.21
09/14/2021	02/23/2022		Contractor to provide labor and material to furnish and install slip sheet underneath 30 pipe supports.	Discovered Conditions		\$14,342.33

Project Total This Period:	\$63,633.94
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Walter Payton College Preparatory High School 2021 PAYTON HS SCI (2021-70020-SCI)								
		FRIEDLER CONSTRUCTION COMPANY						
			3786597	\$1,052,558.00	3	\$41,372.38	\$1,093,930.38	3.93%
<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>		

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