

APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$20,691,048.93 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

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 cessation or other termination of their terms of

DATED
SITE

30/11

30/11

31/11

16/11

30/11

31/12

18/11

11/11

0/12

0/11

ANTICIPATED
COMPLETE

3/30/12

in enclosure.
New reinforced
main entry and
exit on the
left and painting.
Drop, convert
hard computer
room and finishes
toilet room. Boy's
Bathing Facility,
lift, refinish walls.

10/3/11

Work by
and miscellaneous
irrigation

8/15/11

Existing
and in the same
detached
Urteers and
Bears and White

9/5/11

Work for interior
and installation of
both finish on

10/1/11

Upgrade water
boiler buildings.

Affirmative Action

A	H	A	WBE
	3	5	23
	31	21	23

5	5	0	4
10	0	0	34
5	16	0	0
5	13	0	20
1	30	0	7

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3	0	53	0
	0	2	10

	70	0	1
	14	3	7
	0	0	80
	0	0	100

	0	0	91
	15	0	60

APPENDIX B
10/3/11

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$792,139	3.24%	0

rates reversed at North Field

\$7,517,210	-0.18%	0
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\$11,828,880	1.04%	0
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at the recreation building.
locate the conduit on all four (4

\$11,820,596	0.97%	0
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nitrate installation of the rated
replaced with 2-hr rated wal

\$11,852,359	1.24%	0
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er. Add access panel to ceiling
lobby space west of the toilet

\$11,813,834	0.91%	0
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\$11,812,855	0.90%	0
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\$11,813,655	0.91%	0
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st of new pad with concrete.

\$11,816,041	0.93%	0
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APPENDIX B
10/3/11

RED	TOT	% OF	TIME
FACT	CON	EXTN	
JNT			
.122	0.92%	0	
.049	5.35%	0	
.223	4.91%	0	
.123	4.45%	0	
.464	2.12%	0	
.676	1.31%	0	
.500	5.70%	0	
.964	-0.75%	0	
.300	1.79%	0	
.749	1.22%	0	

APPENDIX B
10/3/11

PREVIOUS PROPOSED ANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$0	\$761,103	\$777,188	2.11%	0

g casework, gas pipes were discovered stubbed out fr

103.1, existing light switch conflicts with new door frame

s.
k-to-back with another toilet (unisex).

\$85,088	\$3,487,700	\$3,571,663	2.41%	0
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\$7,777	\$1,078,702	\$1,068,092	-0.98%	0
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d installation. Deliver new seating to school storage;

be completed)

l) locks at existing electrical panels identified at electric
on to provide a code compliant installation once the

unted wiremold, hand dryers, rough-in new conduit

\$0	\$526,085	\$535,452	1.78%	0
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if the unit vents in 4 classrooms. Remove and replace
unit vents.
ising significant leaks. The leaks damaged select inter-

APPENDIX B
10/3/11

SED RACT	TOT % OF TIME	CON	EXTN
0.686	4.67%	0	

re and install new 4

4.176	1.76%	0	
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8.568	1.31%	0	
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6.990	-0.14%	0	
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NDIX C
7/2011

TIME
EXTN
% 0

0

% 0

0

% 0

ake the

% 0

ed new

% 0

October Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
2117060	11-0525-PR5	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	005	\$84,797	\$107,062	\$6,426,000	\$6,617,859	2.99%	0
2159339	11-0727-PR10	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	014R1	\$50,669	\$0	\$2,865,000	\$2,715,669	1.90%	0
1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL156	\$7,158	\$2,782,274	\$27,189,127	\$29,978,559	10.26%	0
1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	14	\$15,000	\$419,481	\$3,191,901	\$3,626,382	13.61%	0

are necessary based on the Sewer Video Taping. In addition, rerouting of the new proposed sewer line on the north side of the site needs to be rerouted due to an existing

ate code requirements for sidewalk replacement and also for future additional sidewalk replacement.

corridors (total of 5) with straight, fixed blade type grilles.
ning at full-mode, noise-level under return grille can be high.

all and door were removed. Match existing adjacent finishes. Paint entire ceiling (approximately 75SF).
1. During permit review, MOPD specified that the bathroom needed to be unisex accessible.

unroom doors and hardware. Patch, repair, scrape, prime and paint existing frames.
ew doors shown to be installed.

the existing fire alarm junction boxes above the ceilings at the 4-hour separation.
install the new 4-hour separation, we discovered that our new walls (and ceilings) will cover-up the discovered boxes. The boxes should be relocated to facilitate future

Total Change Orders: \$398,031