

January 25, 2012

**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~~

07,000,000.00

GENERAL CONDITIONS:

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.

REASONS FOR PROJECT

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REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	N/A						
2	N/A						
3	CPS Central Offices	0	13	17	24		
4	Colman School (Closed)						
4	Hearst School	T	B	D			
4	Williams School	36	11	6	1		
5	N/A						
6	N/A						

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APPENDIX B
1/20/12

Revised
Contract
Amount

\$714,250

0

Total
% of
Contract

6.27%

\$4,575,193

1

5.88%

\$248,869

0

5.81%

\$2,530,753

0

4.92%

APPENDIX B
1/20/12

Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
\$1,622	\$7,742	\$12,629	\$453,371	4.70%
\$4,639				
\$1,481	\$79,205	\$208,497	\$6,713,702	4.48%
\$17,381				
\$3,640				
\$1,076				
\$40,728				
\$1,614				
\$5,121				
\$7,674				
\$1,972				

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APPENDIX B
1/20/12

Revised Contract Amount	Total % of Contract
1,503,658	4.35%

1,156,238	4.13%
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1,971,653	3.75%
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\$789,521	3.73%
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APPENDIX B
1/20/12

sed fact unt	Total % of Contract	3.23%
1,906		

44

January Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total
51091-ADA	\$11,707.311	Chicago Commercial Contractors, LLC		\$38,951

APPENDIX B
1/20/12

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Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
\$14,135				
\$3,956				
(\$3,000)				
\$4,063				
\$4,000				
\$2,629				
\$2,360				
\$1,514				
\$1,500				
\$1,431				
\$1,000				
\$982				
\$887				
\$814				
\$810				

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PK B
1/12

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	Current Change Order Amount	Sub Total	Previous Approved Changes
233,333. this change	\$735		
through 7th school	\$505		
ant level drawings.	\$378		
art of not on site RM.	\$252		
		\$85,488	
conditions.	\$14,254		\$0
non-	\$10,271		
start-up, as part of ere never he request	\$9,456		
cessary. of the to nearest	\$3,108		
	\$871		
	\$31,529		
	\$16,000		
		\$71,700	
r needs to	\$18,416		\$0
ched	\$8,103		
wheel along	\$21,322		
led for	\$23,860		

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APPENDIX B
1/20/12

Total
% of
Contract

28 1.31%

56 1.20%

43 0.95%

91 0.94%

71 0.79%

23 0.59%

16 0.37%

DIX B
20/12

APP

Total
% of
Contract
0.36%
0.34%

Revised
Contract
Amount
\$0 \$1,577,791

Previous
Approved
Changes
\$0

Per
Total
\$0

\$0 \$7,951,290

\$0

0 (\$13,790) \$7,554,840

0 (\$13,790) \$7,554,840

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APPENDIX B
1/20/12

Order	Previous Approved Changes	Revised Contract Amount	Total % of Contract
153)	\$0	\$502,238	-0.23%
500)	\$0	\$2,482,500	-1.17%
563)	\$0	\$9,377,245	-1.24%
030)	\$0	\$184,155	-2.14%
069)	\$0	\$593,531	-2.22%
51)	\$24,839	\$715,389	-6.77%
83)	\$0	\$1,345,517	-13.75%
05			

IX C
0/12
Total of tract
18%
14%
18%
9%
6%
0%
3%
1%
4%

APPENDIX C
1/20/12

Item	Previous Approved Changes	Revised Contract Amount	Total % of Contract
6) Elevator work, corridor doors and trim seating, demolition, structural clay	\$329,387	\$1,694,759	24.09%
4) existing roofing, Total roof	\$102,885	\$718,440	16.44%
1	\$660,627	\$5,586,539	14.60%
8	\$660,627	\$5,551,145	13.87%
9	\$660,627	\$5,539,826	13.64%
10	\$660,627	\$5,539,826	13.64%
2	\$48,057	\$460,352	14.07%
11) Brick repairs, pool heater repairs and bund pipe from a floor drain in the fire	\$123,912	\$1,013,008	13.82%
12) hour separation, Remove and replace interior	\$434,481	\$3,629,425	13.71%
13) hour separation, Remove and replace interior	\$434,481	\$3,626,960	13.63%

APPENDIX C
1/20/12

Item # Order Amount	Previous Approved Changes	Revised Contract Amount	Total % of Contract
2,372	\$28,418	\$861,893	13.24%
0,156	\$76,360	\$893,516	12.11%
Furnish and install setting bed 2" to 4" in			
0,000	\$95,188	\$1,235,859	11.27%
8,737	\$95,188	\$1,224,597	10.26%
Paint from what was specified. A motorized lift to be installed on a new drywall partition. A			
2,935)	\$282,617	\$2,775,670	11.21%
Patch wall tile, patching existing tile, replace tile being made ADA accessible.			
1,235)	\$192,663	\$1,508,228	11.16%
Review process by the City of Chicago Dept. with AT & T and ComEd, additional condu			
0,176	\$2,953,177	\$30,152,480	10.90%
8,360	\$2,953,177	\$30,150,664	10.89%
Project completed as part of renovation project.			

PENDIX C
1/20/12

Total
% of
Contract

9.33%

6.48%

4.70%

3.77%

3.37%

3.43%

2.83%

2.67%

APPENDIX C
1/20/12

Previous Approved Changes	Revised Contract Amount	Total % of Contract
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\$23,771	\$7,686,271	1.21%
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1 tied in from the new Boilers.
1 fees.