

**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

\$4,000,000.00 to the respective lowest responsible bidder for various construction projects as listed in

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

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

8

Provide new
ps. Provide
ts such as
al coating with
ing stalls.
Provide new
e poured-in-
ments. The
ty
age, pavement
barrier free

8

lay/lot and
ges 3-12
de poured-in-
.s. Provide new
de security
cludes concrete

vide new ages 3-
vide poured-in-
ments. The

9

te ramp, ADA
ion, removals,
permitting)
lay/lot. The
t pavement.
drainage
ments such as
liant
mpliant
foundations, for
Funding Line"

11/17/2013
1 of 21

Account Number

PR4 \$120.89
PR6 26,295.16
26,416.05

PR4 \$643.43
14,734.50
15,377.93

PR4 16,840.00
16,840.00

PR8 \$3,038.76

CHANGE_09

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$3,484,430.16	27.31%		
		<u>Reason Code</u> 2331498	
doors.		Omission - AOR	\$4,482.94
		<u>Project Total</u>	<u>\$7,521.70</u>
\$7,897,226.86	22.46%		
		<u>Reason Code</u> 2492639	11-0525-PR8
with ACC, CM, and CD at		Discovered Conditions	\$63,389.18
		<u>Project Total</u>	<u>\$63,389.18</u>
\$2,846,990.16	21.38%		
		<u>Reason Code</u> 2326347	12-0425-PR9
me.		School Request	\$18,571.20
		2403531	11-0525-PR8
inted. However, during		Owner Directed	(\$8,800.00)
As a cost saving measure,			
		Omission - AOR	\$1,552.00
		<u>Project Total</u>	<u>\$11,323.20</u>
\$8,096,254.20	17.83%		
		<u>Reason Code</u> 2420272	
ed during demolition of		Omission - AOR	\$1,005.78
		<u>Project Total</u>	<u>\$1,005.78</u>

[REDACTED]



Date: 5/17/2013
Page: 5 of 21



File Board Rpt Number

Number

<u>e</u>		
89488	11-1214-PR4	
AOR		\$1,521.00
Project Total		\$1,521.00

<u>e</u>		
14504	11-1214-PR4	
AOR		\$2,390.98
Project Total		\$2,390.98

<u>e</u>		
8688	09-1028-PR4	
Conditions		\$11,448.00
Project Total		\$11,448.00

<u>e</u>		
3176	11-1214-PR4	
AOR		\$3,345.08
Project Total		\$3,345.08

Date: 5/17/2013
Page: 6 of 21

Board Rpt Number

icle

number

Le
99908 11-0525-PR8
Conditions \$139,252.00

06872
Conditions \$30,767.36
Conditions \$41,428.66

99908 11-0525-PR8
Conditions \$9,097.03

06872
99908 11-0525-PR8
Conditions \$1,945.21
Conditions \$202,048.78

06872
Conditions \$89,350.80
Conditions \$155,522.00

Project Total \$669,411.84

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
36,141.71	7.75%		
		<u>Reason Code</u> 2443994	11-1214-PR4
		Error - Architect	\$5,419.74
		Omission - AOR	(\$53.69)
		for an	
		for an	
		for an	
		the ceiling	
		(\$222.82).	
		Owner Directed	(\$223.56)
		2520112	13-0227-PR6
		Omission - AOR	\$860.76
		<u>Project Total</u>	<u>\$6,003.25</u>
74,429.27	7.04%		
		<u>Reason Code</u> 2507266	12-1024-PR8
		Discovered Conditions	\$4,896.58
		able fill in	
		<u>Project Total</u>	<u>\$4,896.58</u>
13,948.87	6.84%		
		<u>Reason Code</u> 2447240	11-1214-PR4
		Omission - AOR	\$893.13
		<u>Project Total</u>	<u>\$893.13</u>

range from 12/04/12 to 05/13/13 and
 range from 04/15/13 to 05/14/13

ORDER LOG

	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
fixtures	\$7,468.32	\$122,571.14	6.49%	Reason Code 2243985	11-1214-PR4
				Discovered Conditions	\$5,702.82
				<u>Project Total</u>	<u>\$5,702.82</u>
at a lower depth.	\$1,172,884.00	\$20,986,884.00	5.92%	Reason Code 2298750	11-0525-PR8
ditorium balcony.				Other	\$8,965.00
basement foundation wall cracks employing the epoxy injection				Discovered Conditions	\$2,086.00
				Discovered Conditions	\$12,058.00
ing elevator lobby.				Discovered Conditions	\$1,908.00
isting soffit.				Discovered Conditions	\$14,579.00
water locations located at first floor entry areas.2.				Discovered Conditions	\$14,579.00
				<u>Project Total</u>	<u>\$39,596.00</u>
ugh throughout Holden School	\$5,700.34	\$102,635.52	5.88%	Reason Code 2444011	11-1214-PR4
				Error - Architect	\$3,771.31
				<u>Project Total</u>	<u>\$3,771.31</u>
t concrete manhole--reconnect all inlet and outlet pipes.	\$14,145.40	\$256,093.40	5.85%	Reason Code 2489543	11-0525-PR8
ect manhole in the presence of a DWM inspector.				Discovered Conditions	\$14,145.40
ignment to upstream manhole (~33 feet) and				Discovered Conditions	\$14,145.40
3. Restore removed pavement with asphalt pavement.				Discovered Conditions	\$14,145.40
				<u>Project Total</u>	<u>\$14,145.40</u>

Date: 5/17/2013
Page: 9 of 21

Board Rpt Number

ms \$4,736.66
Total \$4,736.66

11-1214-PR4
ms \$1,714.00
Total \$1,714.00

11-0525-PR8
ms \$10,533.60
\$2,770.45
\$3,459.92
Total \$16,763.97

09-0722-PR8
\$4,928.33
Total \$4,928.33

113

21

er

40

40

00

00

00

26)

26)

85

85

E_09

013

21

per

.32

.32

.34

.34

.00

.00

.12

.00

.12

bE_09

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
369.64	3.82%		
		<u>Reason Code</u>	
		2450381	11-1214-PR4
		Omission - AOR	\$3,032.63
		<u>Project Total</u>	<u>\$3,032.63</u>
078.00	3.76%		
		<u>Reason Code</u>	
		2459479	11-1214-PR4
		Omission - AOR	\$1,601.00
		<u>Project Total</u>	<u>\$1,601.00</u>
968.86	3.59%		
		<u>Reason Code</u>	
		2444010	11-1214-PR4
		Error - Architect	\$2,666.65
		<u>Project Total</u>	<u>\$2,666.65</u>
754.02	3.37%		
		<u>Reason Code</u>	
		2443999	11-1214-PR4
		Omission - AOR	\$3,221.58
		<u>Project Total</u>	<u>\$3,221.58</u>
100.41	3.17%		
		<u>Reason Code</u>	
		2443996	11-1214-PR4
		Discovered Conditions	\$2,837.88
		<u>Project Total</u>	<u>\$2,837.88</u>

7/2013

4 of 21

Number

Number

R4

,437.04

613.28)

,823.76

R4

,336.00

\$40.00

,376.00

R4

,443.52

,556.48

,000.00

R8

,2761.55

,908.65

CHANGE_09

5/17/2013
15 of 21

pt Number

F-PR8

\$1,272.88

\$3,781.79

\$6,293.46

\$1,705.58

\$25,723.91

T-PR4

\$103.00

\$103.00

\$1,881.99

\$1,881.99

M_CHANGE_09

13 21 er

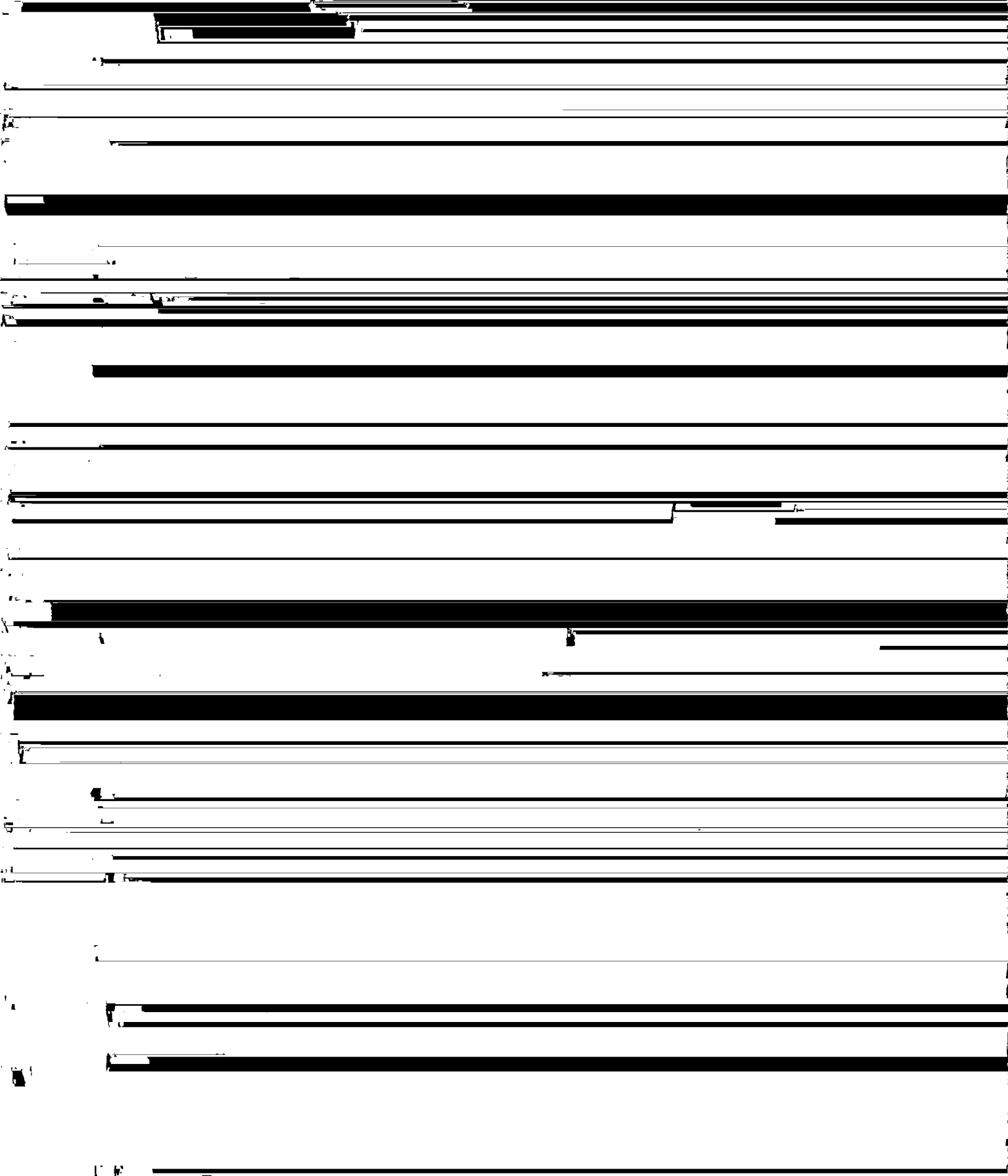
00 00

00 00 00

00 00

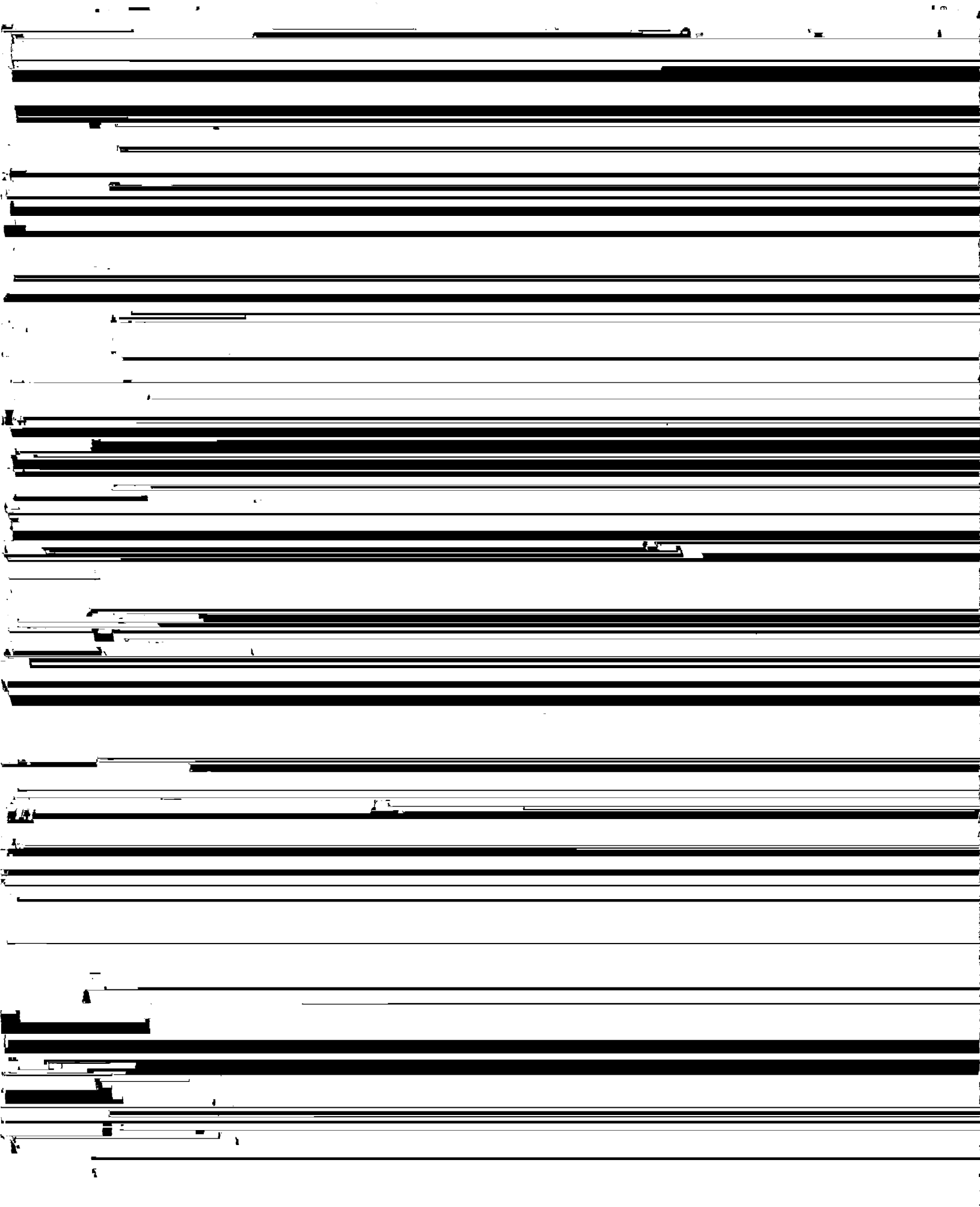
00 00

00



3 and

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
1.42	\$1,374,751.42	1.46%	Reason Code 2321638	12-0425-PR9
			Permit Code Change	\$2,896.50
			<u>Project Total</u>	<u>\$2,896.50</u>
30.71	\$82,430.79	1.33%	Reason Code 2450397	11-1214-PR4
			Omission - AOR	\$1,080.71
			<u>Project Total</u>	<u>\$1,080.71</u>
70.10	\$44,096.24	1.08%	Reason Code 2447239	11-1214-PR4
			Owner Directed	(\$928.12)
			<u>Project Total</u>	<u>(\$928.12)</u>
46.00	\$61,618.00	1.06%	Reason Code 2462890	11-1214-PR4
			Room (qty. 4), Tank Room (qty. 16/ 108 (qty. 2), Corridor (qty. 3 (qty. 2), and Stairs between	\$2,120.00
			reflector kits the GC included with or, were sufficient in meeting the tic stock (as they have already	(\$3,101.00)
			<u>Project Total</u>	<u>(\$981.00)</u>



'17/2013
19 of 21

Number

\$2,000.00
\$4,000.00

PR4
\$82.86
\$82.86

PR4
(\$4.65)
(\$4.65)

PR4
(\$218.54)
(\$218.54)

PR4
\$2,139.00
2,832.00
(\$693.00)

CHANGE_09

2013
of 21

number

19.52)
19.52)

35.00)

35.00)

32.00)

16.00)

20.00
8.00)

45.54)
45.54)

ANGE_08

These change order dates range from 12/04/12 to 05/13/13 and approval cycles range from 04/15/13 to 05/14/13

CHANGE ORDER LOG

Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Arts Academy							
13-25301-LTG	\$66,816.23	3	(\$3,338.74)	\$63,477.49	-5.00%		
<u>Change Order Descriptions</u>							
Discrepancy between bid docs vs. existing conditions.							
Excellence							
13-23581-LTG	\$24,409.16	1	(\$1,355.98)	\$23,053.18	-5.56%		
<u>Change Order Descriptions</u>							
Discrepancy between bid docs and existing conditions.							
						Reason Code	
						2443986	11-1214-PR4
						Owner Directed	(\$3,218.34)
						Project Total	(\$3,218.34)
						Reason Code	
						2444004	11-1214-PR4
						No Reason Defined	(\$1,355.98)
						Project Total	(\$1,355.98)

Total Change Orders for this Period

\$1,106,254.82