

**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 \$178,572.94 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 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 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$551,856.40 as listed in the attached August Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15

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

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that it complies with 405 II.CC

[REDACTED]

REASONS FOR PROJECT

REMARKS AND NOTES

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terriorated plaster walls from excessive moisture present in . The scope will address the deteriorated plaster wall by eriorated area and leaving the wall exposed to dry it out. will be moisture tested and once determined that there are ture present, the plaster wall will be rebuilt.

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**AUGUST 2013**

Date: 7/17/2013  
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These change order dates range from 11/15/12 to 07/11/13 and approval cycles range from 06/17/13 to 07/13/13

**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
<b>n School</b>							
2-46081-CSP	\$2,737,000.00	37	\$752,142.22	\$3,489,142.22	27.48%	Reason Code 2331498	
<u>Change Order Descriptions</u>							
Wood floor under-layment had to be modified in the field. floors were discovered to be on sleepers which was causing the plywood to bend. Contractor to implement screws instead of nails as well as apply a 1/8" skim coat above the plywood.							
<hr/>							
3-24981-LTG	\$29,915.41	6	\$7,658.07	\$37,573.48	25.60%	Reason Code 2461174	11-1214-PR4
<u>Change Order Descriptions</u>							
Fixtures and occupancy sensor in classroom 101.							
New fixture in corridor.							
Fixtures in first floor corridor.							
Additional exit signs and fire escape signs.							
Fixture retrofit in corridor.							
Provide retrofit fixtures in entry.							
<hr/>							
1-24851-MCR	\$6,449,000.00	23	\$1,480,108.48	\$7,929,108.48	22.95%	Reason Code 2152848	
<u>Change Order Descriptions</u>							
Expanded electrical work.							
Added repairs in gym ceiling.							
<hr/>							
							Project Total
							\$90,251.94
							<hr/>
							Project Total
							\$7,658.07
							<hr/>
							Project Total
							\$31,881.62
							<hr/>
							Project Total
							\$17,286.48
							11-0525-PR8
							2492639
							Discovers Conditions
							\$14,595.14
							<hr/>
							Project Total
							\$34.54
							<hr/>
							Project Total
							\$7,658.07

Board Rpt Number

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28 13-0227-PR6  
R \$8,057.88  
Project Total \$8,057.88

54  
ditions \$6,000.00  
Project Total \$6,000.00

95 13-0227-PR6  
R \$15,094.94  
Project Total \$15,094.94

78 13-0227-PR6  
R \$11,767.02  
05 11-1214-PR4  
R \$2,938.92  
Project Total \$14,705.94

96 13-0227-PR6  
ditions \$5,744.00

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36.60  
48.10

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1/17/2013

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[Redacted]

Item Number

PR4  
\$2,678.36  
\$2,678.36

PR4  
\$1,207.56  
\$1,207.56

PR4  
\$17.27  
PR4  
\$2,373.71  
\$2,390.98

PR4  
\$816.55  
\$3,100.00  
\$3,916.55

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Item	Oracle PO Contract Number	Board Rpt Number
%		
Account Code	2499908	11-0525-PR8
Uncovered Conditions		\$7,646.02
Uncovered Conditions		\$37,984.00
<hr/>		
Project Total		\$45,630.02
<hr/>		
%		
Account Code	2495426	11-0525-PR8
Uncovered Conditions		\$1,595.62
Other	2435074	09-1028-PR4 (\$1,889.34)
Uncovered Conditions	2495426	11-0525-PR8 \$3,060.75
<hr/>		
Project Total		\$2,767.03
<hr/>		
%		
Account Code	2511290	11-1214-PR4
Mission - AOR		\$3,345.08
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Project Total		\$3,345.08

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and Rpt Number

1214-PR4  
\$216.86  
\$216.86

0227-PR6  
\$4,582.22  
\$4,582.22

0525-PR8  
\$6,000.00  
\$5,314.38  
\$11,314.38

0525-PR8  
\$1,673.91  
\$1,673.91

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Board Rpt Number  
[REDACTED]

12-0222-PR10  
\$1,118.33  
\$1,118.33

11-1214-PR4  
\$848.62  
\$848.62

11-1214-PR4  
\$2,401.65  
\$2,401.65

11-1214-PR4  
\$782.55  
\$782.55

09-0722-PR8  
\$8,215.00  
\$8,215.00



Oracle  
PO  
Number

Board Rpt Number

in\_Code  
2433562  
12-0222-PR10  
ion - AOR \$888.18  
ion - AOR \$7,222.19  
Project Total \$8,110.37

in\_Code  
2243985  
11-1214-PR4  
Directed (\$5,825.91)  
Project Total (\$5,825.91)

in\_Code  
2461196  
11-1214-PR4  
ion - AOR \$224.14  
ion - AOR \$1,913.64  
Project Total \$2,137.78

in\_Code  
2402357  
ered Conditions \$3,136.00

Project Total \$3,136.00

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rd Rpt Number

1425-PR9  
\$618.00  
\$925.00  
\$1,543.00

\$1,230.68  
\$1,230.68

214-PR4  
\$373.00  
\$373.00

214-PR4  
\$258.17  
\$258.17

525-PR8  
\$3,199.83

port M\_CHANGE\_09



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Board Rpt Number

11-0525-PR8	
itions	\$1,614.02
itions	\$10,339.02
itions	\$6,552.24
itions	\$7,735.86
ject Total	\$29,440.97

11-1214-PR4	
ject Total	\$245.32
ject Total	\$245.32

11-1214-PR4	
ject Total	(\$1,507.59)
ject Total	(\$1,507.59)

11-1214-PR4	
itions	\$946.98
itions	(\$5,493.12)
itions	(\$706.32)

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11/15/12 to 07/11/13 and  
07/13 to 07/13/13

**ER LOG**

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
(\$2,393.78)	\$102,087.30	-2.29%		
			<u>Reason Code</u>	
			2444002	11-1214-PR4
			Omission - AOR	\$2,858.68
			<u>Project Total</u>	<u>(\$2,393.78)</u>
(\$1,895.68)	\$55,928.32	-3.28%		
			<u>Reason Code</u>	
			2443948	11-1214-PR4
			Omission - AOR	\$931.05
			<u>Project Total</u>	<u>\$931.05</u>
(\$1,772.85)	\$41,388.91	-4.11%		
			<u>Reason Code</u>	
			2444003	11-1214-PR4
			Discovered Conditions	\$1,489.07
			Owner Directed	(\$3,261.92)
			<u>Project Total</u>	<u>(\$1,772.85)</u>
(\$2,940.65)	\$67,076.35	-4.20%		
			<u>Reason Code</u>	
			2433353	12-0222-PR10
			Owner Directed	(\$3,165.64)
			Omission - AOR	\$224.99
			<u>Project Total</u>	<u>(\$2,940.65)</u>

corridor.

dors and basement Janitor Break Room. Restore  
A and B.

Account Code	Board Rpt Number	
<u>Code</u>		
433566	11-1214-PR4	
-AOR		\$4,672.75
Project Total		\$4,672.75
<u>Code</u>		
444004	11-1214-PR4	
-AOR		(\$544.52)
Project Total		(\$544.52)
<u>Code</u>		
444007	11-1214-PR4	
ected		(\$4,934.52)
Project Total		(\$4,934.52)
<u>Code</u>		
487942	10-0526-PR3	
AOR		\$1,684.00
AOR		\$31,218.00
quest		\$7,685.00
d Conditions		\$9,754.00
Project Total		\$50,341.00