

April 23, 2014

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 \$33,330,853.03 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

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.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$400,891.21 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 7-15 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

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 these investigations.

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REASONS
FOR
PROJECT

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These change order approval cycles range from 02/01/14 to 02/28/14

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	
al Charter School-Barbara Sizemore-Academy								
2014-66401-LTG	\$14,107.18	6	\$9,149.56	\$23,256.74	64.86%			
<u>ip Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
2/27/14	Provide material and labor for, 4 retrofit kits in the Boiler room that were not included in the base scope.					2682250	\$390.32	
02/14	The contract documents incorrectly detailed the wardrobe closets with a single 4 foot light fixture instead of the 8 foot existing fixture, provide material and labor to retrofit 8 foot fixture.					2667933	\$3,776.92	
02/14	Design documents omitted lighting upgrades and replacement in the boiler room. Provide material and labor for 10 new light fixtures in the boiler room.						\$2,525.60	
02/14	Additional scope for new lenses that were missed in the original design, plan documents did not detail the auditorium lights to have the broken lenses replaced.						\$1,584.24	
							<u>Project Total</u>	\$8,277.08
School - Chicago Bulls College Prep Campus								
CR 2012-66572-MCR	\$238,652.92	7	\$107,887.24	\$346,540.16	45.21%			
<u>ip Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
1/11/14	Contractor to provide credit for removing downspouts that were detailed in the original contract documents but will be completed as part of a separate project.					2421938	11-0525-PR8 (\$7,814.66)	
							<u>Project Total</u>	(\$7,814.66)
ool								
2014-46051-ICR	\$27,283.17	2	\$9,647.95	\$36,931.12	35.36%			
<u>ip Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/14	Credit change order for unused contingency funds					2609662	12-1024-PR8 (\$1,665.57)	
							<u>Project Total</u>	(\$1,665.57)
lementary School of Excellence								
2013-26231-HCE	\$668,660.00	14	\$222,547.85	\$891,207.85	33.28%			
<u>ip Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
1/27/14	Fire alarm system work was required to provide proper protection for building occupation. Previous system had multiple malfunctions and improper alarm connections that are addressed and corrected in this work.					2605798	12-1024-PR8 \$9,384.30	
							<u>Project Total</u>	\$9,384.30

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Rpt Number

25-PR8
\$1,970.12
25-PR8
\$2,650.00
25-PR8
\$2,671.20
\$8,839.14
\$16,130.46

23-PR6
\$17,577.04
\$883.96
\$18,461.00

\$8,079.16
\$8,079.16

Oracle
PO
Number

Board Rpt Number

Code
2631245
Directed (\$114.00)
n - AOR \$241.08
Project Total \$127.08

Code
2648670
\$17,008.00
Project Total \$17,008.00

Code
2680264
n - AOR \$217.61
2463603 11-1214-PR4
red Conditions \$3,800.00
2680264
n - AOR \$374.19
red Conditions \$305.00
n - AOR \$1,410.42
n - AOR \$102.47
n - AOR \$3,442.57
n - AOR \$667.78
Project Total \$10,320.04



Contract Number	Total % of Contract	Oracle PO Number	Board Rpt Number
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.30	11.38%		
		<u>Reason Code</u>	
		2610834	12-1024-RP8
		Discovered Conditions	\$2,996.75

Use that the site the

		Omission - AOR	\$13,026.25
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Project Total \$16,023.00

.00 10.79%

Reason Code

2402357

Discovered Conditions \$230,000.00

The

Project Total \$230,000.00

.86 10.62%

Reason Code

2499908

School Request \$4,279.00

Project Total \$4,279.00

.49 10.34%

Reason Code

2605804

Owner Directed \$16,790.44

Project Total \$16,790.44

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change order approval cycles range from
02/01/14 to 02/28/14

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CHANGE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$28,919.00	\$312,919.00	10.18%		
			<u>Reason Code</u> 2627587	11-0525-PR8
era home run from Room 126 to the cafeteria storage room. This is a run Discovered Conditions \$7,865.00				
<hr/>				
			<u>Project Total</u>	\$7,865.00
\$24,118.00	\$298,118.00	8.80%		
			<u>Reason Code</u> 2627586	11-0525-PR8
quired parking. As shown in the construction documents, the existing Error - Architect \$20,177.00 this new field; however the AOR had not conferred with the Department of since the zoning code requires on-site parking to remain, new parking times.				
<hr/>				
			<u>Project Total</u>	\$20,177.00
\$4,870.30	\$66,141.18	7.95%		
			<u>Reason Code</u> 2668163	
cluded in the base scope of work. Omission -- AOR \$694.96				
<hr/>				
			<u>Project Total</u>	\$694.96
\$395,171.82	\$5,594,171.82	7.60%		
			<u>Reason Code</u> 2298738	11-0525-PR8
ing ceiling damaging a smoke detector. With this device in alarm the entire x was authorized to make emergency repairs. An inspection of the roof rovide no obvious entry point for the water. Discovered Conditions \$450.50				
<hr/>				
			<u>Project Total</u>	\$450.50

Oracle
PO
Number

Board Rpt Number

Transaction Code
2668021 11-0525-PR8
Revised Conditions \$16,395.91
Revised Conditions \$24,113.41
Revised Conditions \$22,242.30
Revised Conditions \$12,034.35
Project Total \$74,785.97

Transaction Code
2298750 11-0525-PR8
Project Total \$4,964.00

Transaction Code
2538913 11-0525-PR8
Project Total \$29,551.00

Transaction Code
2628316 11-0525-PR8
Total Request \$3,564.00
Total Request \$12,433.43

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Board Rpt Number

11-0525-PR8
\$1,422.80
\$17,420.23

\$330.62
\$330.62

11-1214-PR4
\$2,088.52
\$2,088.52

11-0525-PR8
\$8,512.27
\$8,512.27

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Board Rpt Number

Member

1835 12-1024-PR8
conditions \$40,533.02

conditions \$4,700.12
est \$613.04
ed \$7,191.95
\$3,153.63

Project Total \$56,191.76

1906
conditions \$531.24

014

Total cycles range from
2/28/14

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ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$4,761.35	\$113,146.35	4.39%	Reason Code 2644906	
je and increase in size. The final configuration did not i. A new gate needed to be installed on the west end.				
			School Request	\$1,060.23
led that the project replace a play panel on the as not part of the original restoration scope to the				
<u>Project Total</u> \$4,761.35				
\$42,514.60	\$1,199,570.07	3.67%	Reason Code 2611059	12-1024-PR8
ired per MOPD code n Family Services in order for them to comply with their ct was bid and awarded, additional requirements were				
			Error - DM	\$5,125.42
			Owner Directed	\$23,725.46
<u>Project Total</u> \$28,850.88				
\$8,314.00	\$301,314.00	2.84%	Reason Code 2628307	11-0525-PR8
s within the play lot & turf field footprint that were a T&M basis. sure suitable conditions for bearing and stability of				
			Discovered Conditions	\$5,242.00
			Discovered Conditions	\$1,000.00
<u>Project Total</u> \$6,242.00				
\$25,219.14	\$1,179,545.14	2.18%	Reason Code 2636192	12-1024-PR8
ilar). Existing conduit, fixtures, ceiling tile and grid contaminated materials in the room.				
			Discovered Conditions	\$22,226.67



Oracle Board Rpt Number
PO Number

1
ison Code 12-1024-PR8
2636192
ssion - AOR \$2,233.83
Project Total \$24,460.50

2
ison Code 11-0525-PR8
2298754
covered Conditions \$4,827.65
covered Conditions \$4,196.27
wance Credit (\$6,725.44)
ner Directed \$2,002.50
covered Conditions \$4,733.09
covered Conditions \$371.12
covered Conditions \$3,418.92

Project Total \$12,824.11

3
ison Code 11-0525-PR8
2628310
covered Conditions \$1,043.00
Project Total \$1,043.00

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Oracle
PO
Number

Board Rpt Number

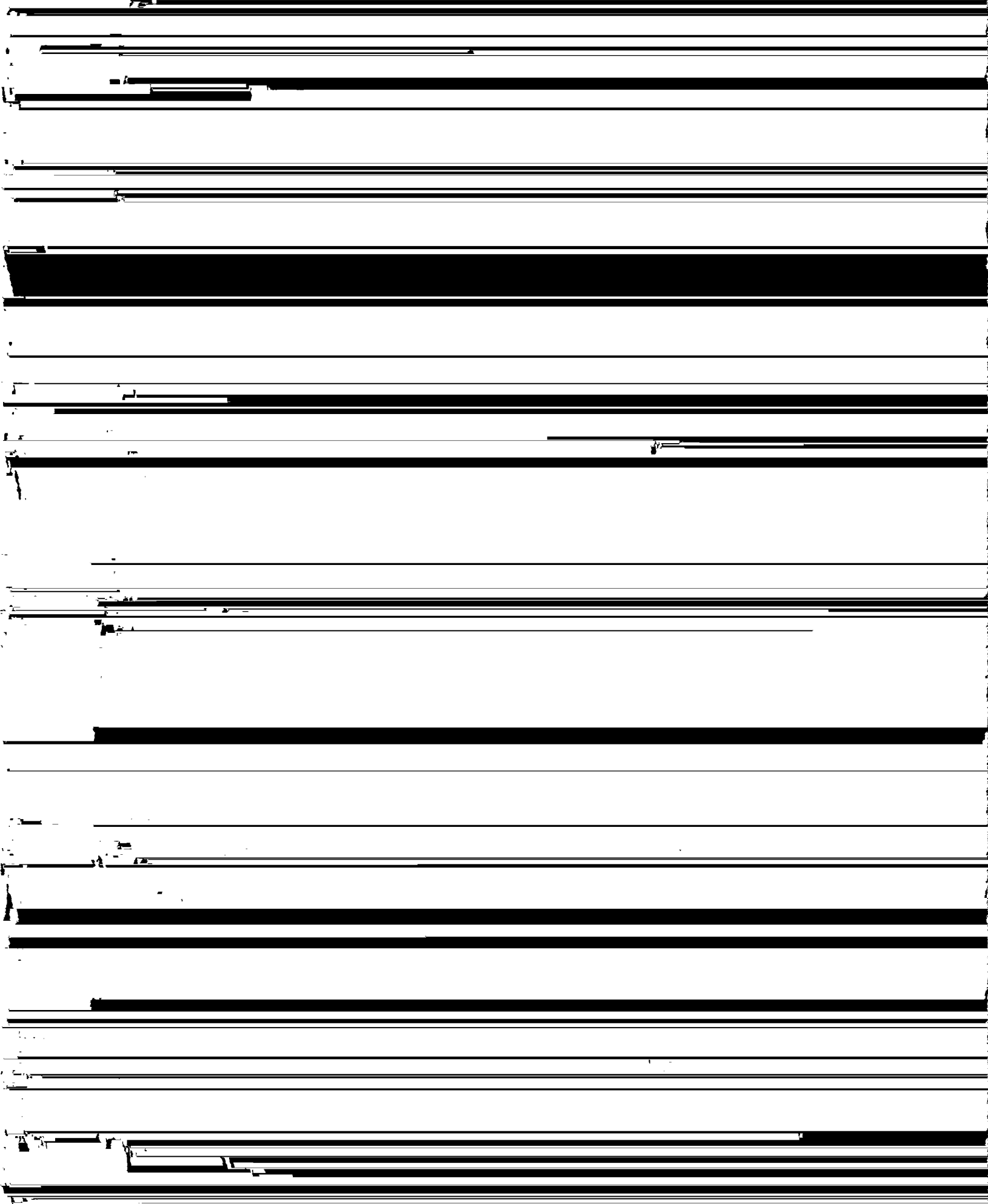
Code
2606114 12-1024-PR8
e Credit (\$50.06)
Project Total (\$50.06)

Code
2625685 12-1024-PR8
rected (\$3,506.50)
Project Total (\$3,506.50)

Code
2609667 11-0525-PR8
e Credit (\$7,185.52)
ad Conditions \$6,274.92
Project Total (\$910.60)

Code
2645980 12-1024-PR8
e Credit (\$2,945.48)
Project Total (\$2,945.48)

Code
2611423 12-1024-PR8
e Credit (\$4,143.93)
Project Total (\$4,143.93)



Board Rpt Number

62 12-1024-PR8
t (\$46,470.53)
Object Total (\$46,470.53)

16 12-0222-PR10
t \$663.73
Object Total \$663.73

13
t (\$5,363.42)
Object Total (\$5,363.42)

15 12-1024-PR8
t (\$21,353.91)
Object Total (\$21,353.91)

12 12-1024-PR8
t (\$13,372.71)
Object Total (\$13,372.71)

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number

(05.81)

(27.37)

(33.18)

703.00

703.00

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(70.35)

(70.35)