

May 28, 2014

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD'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 \$30,244,898.76 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

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.

Confidential – The agreement shall not be legally binding on the Board if entered into in violation of the

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ir Work: new Carpentry in the Main colling door compressor. the electrical try Lab

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$29,346.00	49.70%		
		<u>Reason Code</u> 2682465	
		Omission - AOR	\$9,743.00
		<u>Project Total</u>	<u>\$9,743.00</u>
\$8,911.29	44.62%		
		<u>Reason Code</u> 2682244	
		Omission - AOR	\$2,749.46
		<u>Project Total</u>	<u>\$2,749.46</u>
\$1,670,938.96	38.34%		
		<u>Reason Code</u> 2492395	
		School Request	\$2,650.00
		<u>Project Total</u>	<u>\$2,650.00</u>
\$19,479.82	38.08%		
		<u>Reason Code</u> 2631243	
		Omission - AOR	\$269.78
		Omission - AOR	\$602.70
		<u>Project Total</u>	<u>\$872.48</u>

Board Rpt Number

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Project Total \$135,171.78

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ditions \$21,831.45
Project Total \$21,831.45

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Project Total \$5,789.00

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R \$16,325.00
Project Total \$16,325.00

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Item	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
	\$7,061,347.00	11.91%		
			<u>Reason Code</u> 2402357	
to meet the loading during the design of the concrete above that the lack of			Discovered Conditions	\$19,343.00
When additional areas the project.			Discovered Conditions	\$6,239.00
			<u>Project Total</u>	<u>\$70,786.00</u>
	\$276,800.48	11.71%		
			<u>Reason Code</u> 2663405	
epare, prime and paint to			Discovered Conditions	\$673.07
in the North East corner of the			Discovered Conditions	\$25,646.78
not originally included in the			Omission - AOR	\$637.46
ing painted in the space.			Omission - AOR	\$1,608.63
accent ceiling spaces,			Omission - AOR	\$449.54
			<u>Project Total</u>	<u>\$29,015.48</u>
	\$445,935.30	11.38%		
			<u>Reason Code</u> 2683783	
pe of work had included the it was determined that the original intent for the project			Omission - AOR	\$29,531.01
			<u>Project Total</u>	<u>\$29,531.01</u>

12/23/2014
6 of 16

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Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
10.82	7.52%	Reason Code 2298738	11-0525-PR8
		Other	(\$4,061.00)
		riser e boys 3 now co with	
<hr/>			
Project Total			(\$4,061.00)
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126.72	6.64%	Reason Code 2692362	
		Owner Directed	\$2,698.72
		provides	
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Project Total			\$2,698.72
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123.55	6.09%	Reason Code 2608252	12-1024-PR8
		Discovered Conditions	\$15,979.97
		s of wind who was observed	
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Project Total			\$15,979.97
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153.09	5.88%	Reason Code 2631358	
		Omission - AOR	\$4,230.46
		order	
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Project Total			\$4,230.46

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May 2014

Change order approval cycles range from 03/01/14 to 03/31/14

Date: 4/23/2014
Page: 9 of 16

CHANGE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$1,484.65	\$32,195.82	4.83%	Reason Code 2650971	
			Omission - AOR	\$1,484.65
				<u>Project Total</u>
				<u>\$1,484.65</u>
\$16,465.00	\$382,465.00	4.50%	Reason Code 2658144	
			Owner Directed	\$7,420.00
				<u>Project Total</u>
				<u>\$7,420.00</u>
\$2,117.62	\$49,890.44	4.43%	Reason Code 2631154	
			Omission - AOR	\$399.96
				<u>Project Total</u>
				<u>\$1,717.66</u>
\$46,982.63	\$1,201,308.63	4.07%	Reason Code 2636192	
			Discovered Conditions	\$758.64
			Omission - AOR	\$12,366.47
				<u>Project Total</u>
				<u>\$13,125.11</u>

and that the design did not include all the required scope for the lighting and new lighting that were not included in the design documents

to existing Play Lot.

quired scope for the lighting upgrade. This change order adds lenses, Omission - AOR
gn documents.
quired scope for the lighting upgrade. This change order adds lenses, Omission - AOR
gn documents.

the locks. The interior keys were lost during the move of the modular.
ork that was necessary for the completion of the project but not included

Line	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
0	\$1,203,077.87	3.98%	Reason Code 2611059	12-1024-PR8
			Omission -- AOR	\$9,099.45
			Owner Directed	\$3,507.80
Project Total \$12,607.25				
10	\$18,209.61	3.73%	Reason Code 2631155	
			Omission -- AOR	\$654.30
Project Total \$654.30				
20	\$60,355.52	2.98%	Reason Code 2631231	
			Omission -- AOR	\$1,747.20
Project Total \$1,747.20				
26	\$1,266,540.26	2.57%	Reason Code 2507462	11-0525-PR8
			Discovered Conditions	\$2,031.40
			Omission -- AOR	\$12,351.26
Project Total \$14,382.66				

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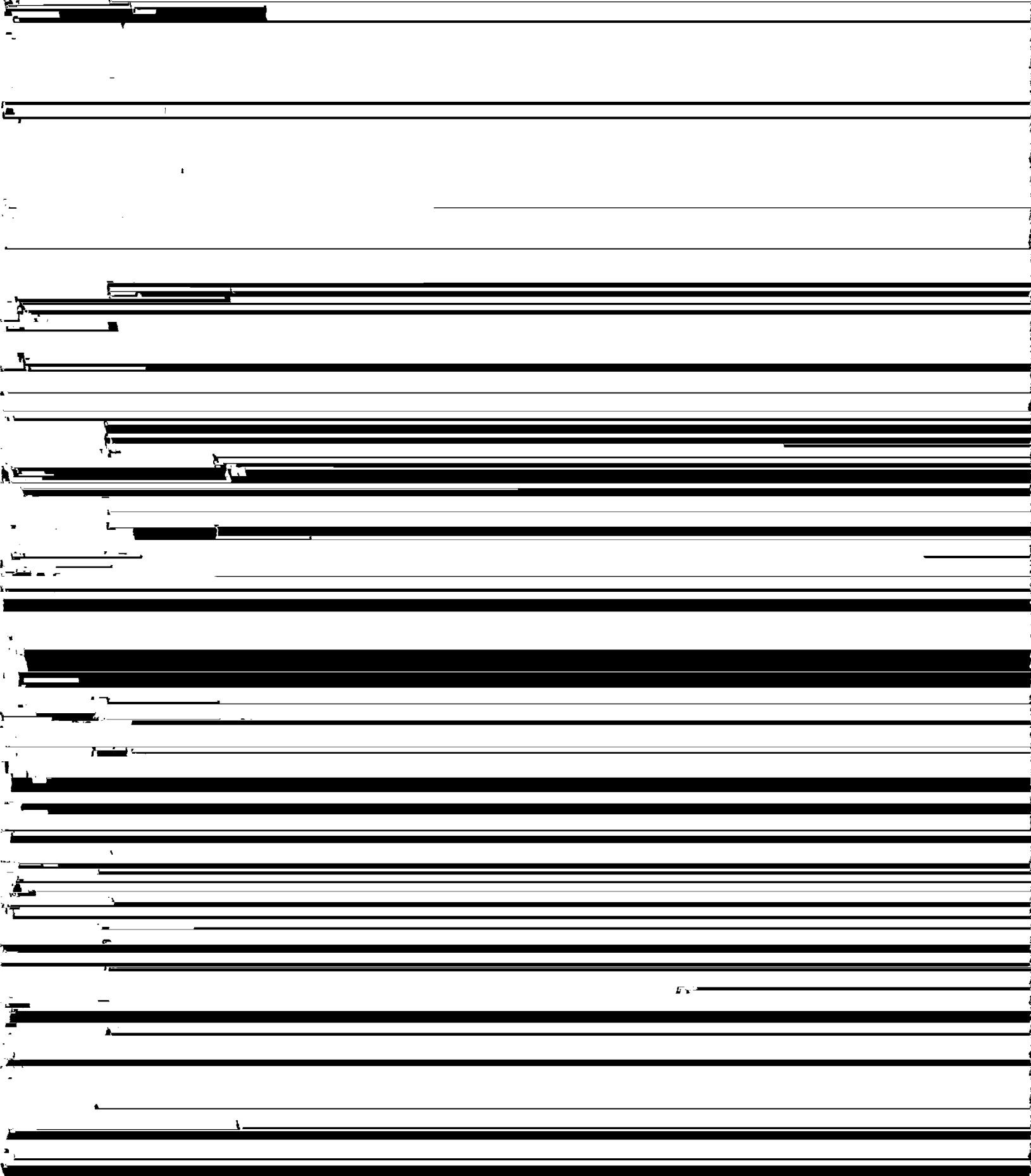
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Date: 4/23/2014
Page: 12 of 16

al cycles range from
1/31/14

CHANGES LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$213.99	\$36,180.96	0.59%	Reason Code 2631148	
			Omission - AOR	\$44.87
			Omission - AOR	\$189.12
			<u>Project Total</u>	<u>\$213.99</u>
\$1,229.58	\$328,050.58	0.38%	Reason Code 2640240	12-1024-PR8
			Discovered Conditions	\$10,587.97
			Commencement of ceiling repair in the auditorium prior to the start of the project. The ceiling was deteriorated and the ceiling height was determined from the floor of the auditorium, during the construction of the auditorium.	
			<u>Project Total</u>	<u>\$10,587.97</u>
(\$196.54)	\$314,803.46	-0.06%	Reason Code 2628313	11-0525-PR8
			Discovered Conditions	(\$196.54)
			Due to the presence of garden planters installed in the auditorium.	
			<u>Project Total</u>	<u>(\$196.54)</u>
(\$183.28)	\$37,890.72	-0.48%	Reason Code 2659525	13-0724-PR20
			Allowance Credit	(\$183.28)
			Additional cost necessary due to discovered conditions and unused portion of the amount allocated in the original contract.	
			<u>Project Total</u>	<u>(\$183.28)</u>



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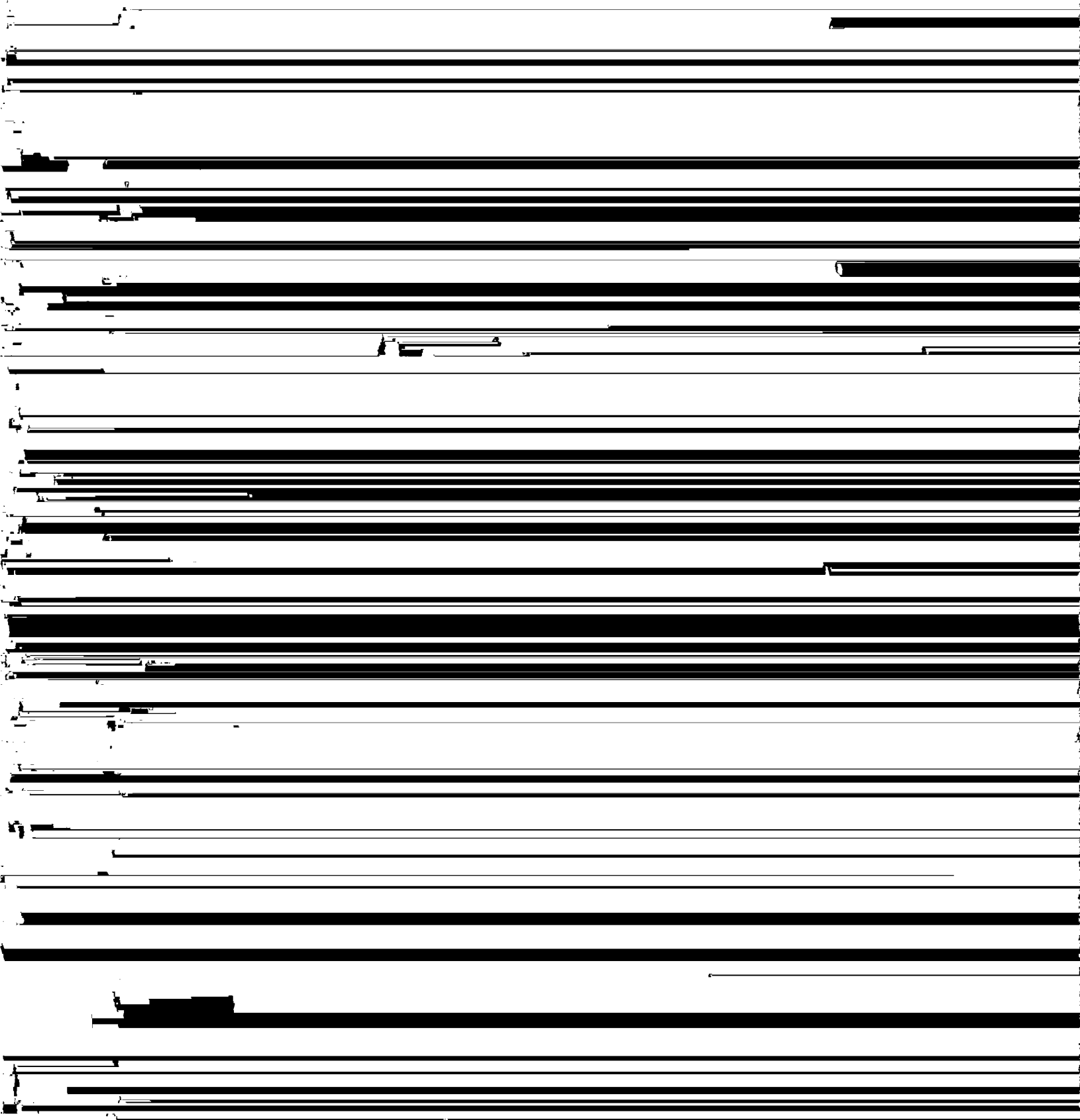
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23/2014
5 of 16

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CHANGE_09

May 2014

Date: 4/23/2014
Page: 16 of 16

These change order approval cycles range from 03/01/14 to 03/31/14

CHANGE ORDER LOG

Original Contract Count	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
42.00	12	(\$2,426,770.78)	\$4,491,671.22	-35.08%	Reason Code 2126597	
fy AHU motor horsepower and drive to achieve necessary air volume and temperature in Discovered Conditions \$59,887.30						
<u>Project Total</u> \$59,887.30						
79.00	1	(\$104,343.00)	\$189,236.00	-35.54%	Reason Code 2611063	12-1024-PR8
separate projects to better accommodate the phasing around school activities. Provide a Owner Directed (\$104,343.00) completed as part of phase I.						
<u>Project Total</u> (\$104,343.00)						
82.00	1	(\$732,134.58)	\$603,547.42	-54.81%	Reason Code 2622715	12-1024-PR8
ingency. Allowance Credit (\$732,134.58)						
<u>Project Total</u> (\$732,134.58)						
Change Orders for this Period						(\$428,050.38)