

September 24, 2014

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount

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

REASONS FOR PROJECT

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OR



EJECT SCOPE AND NOTES	REASONS FOR PROJECT
scope of work for this project will include a new modular building will provide 6 new classrooms.	7
ner Priority Project. The scope of work for this project will include adding an existing science lab.	8
ion: The scope of the project is to provide a new playground, accessibility improvements and miscellaneous pavement and equipment items.	8&9
en: The scope of the project is to remove and replace two existing ground structures, provide drainage improvements with new ground equipment and artificial play surfacing, accessibility improvements and miscellaneous site improvements. is: Provide new (2-12) double playlot.	

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Account Number

32,375.50

17,657.27

50,032.77

13,080.00

13,080.00

\$1,005.48

\$2,112.28

\$3,117.76

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Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$2,310.00	\$17,277.00	15.43%		
			<u>Reason Code</u> 2731402	
	beams was different than shown on to revise the scope of work in order to		Discovered Conditions	\$2,310.00
				<u>Project Total</u>
\$46,629.00	\$364,229.00	14.68%		\$2,310.00
			<u>Reason Code</u> 2733924	
	at cannot accommodate a window A/C Error		AOR	\$46,629.00
				<u>Project Total</u>
\$7,886.77	\$66,945.69	13.35%		\$46,629.00
			<u>Reason Code</u> 2801688	
	not identified on the contract		Omission - AOR	\$4,081.02
				<u>Project Total</u>
,276,737.55	\$11,620,687.55	12.34%		\$4,081.02
			<u>Reason Code</u> 2680945	
			Discovered Conditions	\$34,996.54
	Mid construction +/- 6'-5". Provide will no longer be required due the rebuild		Discovered Conditions	\$62,559.28

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Number

10,026.87

07,582.69

PR8
2,500.00

2,500.00

PR8
93,186.80

93,186.80

PR8
\$3,324.43

\$3,324.43

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Oracle
PO
Number

Board Rpt Number

in Code
2733931
ion - AOR \$5,069.76

Project Total \$5,069.76

in Code
2699164 11-0525-PR8
Compliance \$5,071.04
Compliance \$6,047.00
Project Total \$11,118.04

in Code
2733929
ion - AOR \$14,399.00

Project Total \$14,399.00

in Code
2696945
ered Conditions \$43,293.72

ered Conditions \$28,637.00
ion - AOR (\$3,862.84)

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
93,897.00	\$5,488,297.00	5.66%		
<u>Reason Code</u>				
			2696945	
a contract scope of painting. The				
			E&O - MEC	\$1,503.28
and painting per scope.				
			Owner Directed	\$4,239.91
monstration table have been eliminated				
			Owner Directed	\$20,000.00
ut-off button, "Gas-in-use" sign, and				
he existing brick back-up was found to				
			Error - DM	\$69,799.58
xt installed with anchors; many are				
nd, and stone units removed and				
ting underlayment. The 9"x9" tile				
			Discovered Conditions	\$37,078.76
<hr/>				
Project Total				\$200,689.41
<hr/>				
30,960.94	\$631,960.94	5.15%		
<u>Reason Code</u>				
			2694807	
the east end of the hallway that				
on that resulted in a sanitary tie in				
n the best drawings that the design				
			Discovered Conditions	(\$4,625.12)
<hr/>				
Project Total				(\$4,625.12)
<hr/>				
93,401.85	\$24,424,201.85	5.14%		
<u>Reason Code</u>				
			2306869	09-0722-PR8
ol. Provide new FA wiring to tie-in				
			Omission - AOR	\$7,854.55
<hr/>				
Project Total				\$7,854.55

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Trace ID Number	Board Rpt Number
[REDACTED]	[REDACTED]

ode		
162948		\$2,022.00
phitect		
Project Total		\$2,022.00

ode		
668008		\$1,295.00
ected		
-AOR		\$5,210.00
Project Total		\$6,505.00

ode		
700913		\$1,251.29
-AOR		\$922.48
quest		\$10,200.39
quest		\$4,616.30
quest		\$13,595.49
ected		(\$1,525.00)
Project Total		\$29,060.95

2014

of 11

Number

Number

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-18.37

39.00)

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84.00

84.00

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Account Number

\$1,364.16

(2,077.28)

\$7,806.90

\$1,798.82

\$6,892.60

\$6,821.10

\$2,120.00

\$1,291.16

10,232.26

\$6,230.33

\$856.48

\$7,191.04

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Board Rpt Number

ns	\$6,014.44
ns	\$6,677.10
ns	\$40,004.05
ns	\$2,156.54
	(\$1,195.68)
<u>nt Total</u>	<u>\$569.39</u>
	<u>\$98,503.69</u>
ns	\$3,477.68
ns	\$7,535.58
<u>nt Total</u>	<u>\$11,013.26</u>
ns	\$2,054.94
<u>nt Total</u>	<u>\$2,054.94</u>

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