

October 22, 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:**

[REDACTED]

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 405 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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Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
49.00	\$257,649.00	18.73%		
			<u>Reason Code</u> 2628311	11-0525-PR8
				\$35,787.00
			<u>Project Total</u> \$35,787.00	
50.24	\$661,150.24	18.32%		
			<u>Reason Code</u> 2718575	
				\$79,914.00
			<u>Project Total</u> \$10,861.82	
33.04	\$387,774.66	16.61%		
			<u>Reason Code</u> 2801831	
				\$50,236.04
			<u>Project Total</u> \$4,997.00	
			<u>Project Total</u> \$55,233.04	

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# October 2014

These change order approval cycles range from 08/01/14 to 08/31/14

Date: 9/15/2014  
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## CHANGE ORDER LOG

Order Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>-CAR</b>	\$440,000.00	9	\$31,366.41	\$471,366.41	7.13%		
<u>Order Descriptions</u>							
material and labor to install one in-sink garbage disposal unit and required electrical connections, power switch and tie-ins.							
<b>-LTG-1</b>	\$232,538.00	5	\$14,652.06	\$247,190.06	6.30%		
<u>Order Descriptions</u>							
4 existing light fixtures with Type F12 fixtures in the boiler room.							
al scope for rework of the wiring.							
15 new lenses in the lunch room to replace existing lenses which are discolored.							
2 classrooms in which new light fixtures lenses cannot be installed due to interference with the existing projector arms.							
ove the row of 4 new light fixtures and unistrut adjacent to the projector arm.							
lve existing pendants and provide new pendants which are 2 1/2" shorter.							
tall light fixtures and unistrut at new height to allow installation of lenses.							
<b>-CSP</b>							
	\$3,563,488.00	12	\$216,300.88	\$3,799,788.88	6.04%		
<u>Order Descriptions</u>							
and drawings indicated goggle cabinets were to be provided by owner and installed by contractor. Owner did not provide goggle cabinets in furniture/equipment order. Contractor to provide (4) lockable steel UV goggle sterilization cabinet with full capacity.							
m drainage system was changed from base scope and the bulletin now includes inverts and elevations which were not in the base scope drawings.							
: damaged fan unit with new fan unit.							
al work to include alterations to artificial turf field. Soccer field lines have been adjusted to match football field endlines, circle logo has been added and football yard markers and arrows added to field. Additionally, semi-permanent combined soccer goal is to be used with 2 inserts.							
<b>Project Total</b>							<b>\$16,812.35</b>
<b>Project Total</b>							<b>\$13,715.35</b>
<b>Project Total</b>							<b>\$3,130.15</b>
<b>Project Total</b>							<b>\$55,944.03</b>
<b>Project Total</b>							<b>\$50,533.54</b>
<b>Project Total</b>							<b>\$72,512.78</b>
<b>Project Total</b>							<b>\$182,120.50</b>

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489.30

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Used Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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0.94 5.15%  
Reason Code  
 2694807  
 Discovered Conditions \$9,000.00

ways.  
 new  
 School Request \$1,590.00  
 Discovered Conditions \$9,900.00  
Project Total  
 \$20,490.00

6.00 5.06%  
Reason Code  
 2688008  
 Error - Architect \$6,221.00  
 The city  
Project Total  
 \$6,221.00

3.00 4.82%  
Reason Code  
 2733764  
 Discovered Conditions \$5,130.40  
Project Total  
 \$5,130.40

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PR9

\$1,300.00

\$2,577.00

\$7,611.00

\$610.00

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(2,403.00)

PR8

\$8,512.00

\$1,788.00)

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 Annual cycles range  
 08/31/14

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**DER LOG**

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$421,454.00	\$16,345,454.00	2.65%	Reason Code 2698194	11-0525-PR8
PS Food Service staff. in with damaged and graffiti surfaces. Request to ded ceiling system is to be removed in first and installed at new ceiling height. ails.			Discovered Conditions Owner Directed	\$5,795.00 \$26,551.00
the relocation of required heat detectors in the ion of extreme deterioration and lack of mortar ontract documents. Wall to stay and room layout			Discovered Conditions Owner Directed Omission - AOR Error - Architect	\$22,943.00 \$32,793.00 \$8,221.00 \$1,798.00
			Discovered Conditions Discovered Conditions	\$66,042.00 \$9,218.00
				<u>Project Total</u>
			Reason Code 2680932	\$180,085.00
\$88,134.11	\$3,486,934.11	2.59%	Code	\$15,000.00
the new location as directed by the Fire nity vestibule. re discovered in the chase walls. GC to replace ing the sanitary line. por tile and install new roof ladder. was abated. the RTUs.			School Request Discovered Conditions Discovered Conditions Discovered Conditions Omission - AOR	\$21,254.52 \$1,200.00 \$27,449.64 \$426.00 \$6,500.00
				<u>Project Total</u>
				\$71,830.16

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These change order approval cycles range from 08/01/14 to 08/31/14

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## CHANGE ORDER LOG

Order Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>25751-ACD</b>	\$99,800.00	1	\$2,229.96	\$102,029.96	2.23%		
<u>Change Order Descriptions</u>							
contractor to re-install 26 existing window shades previously removed by others for the installation of new air conditioning units and related metal panels.							
<b>South Shore</b>							
<b>36442-CSP</b>	\$1,307,000.00	4	\$29,008.00	\$1,336,008.00	2.22%		
<u>Change Order Descriptions</u>							
PS preferred a more durable material for the countertops for the office counters. Provide 1/2" thick solid surface material for the countertops in Main office 123 and Office 100.							
scope of project did not include whiteboards and tackboards in classrooms that were originally dance studios.							
Reinstall salvaged white boards from Classroom 202 in classroom 223.							
Provide 2 white boards with marker holder for classroom 222 and 221 on the instructors side.							
Provide 6 vinyl covered tack boards for classrooms 223, 222, and 221.							
was discovered in the field that (5) classrooms, 113, 219B, 204, 211, 103, and 102 have a/c window units that do not function. Per CPS direction provide for replacement of units.							
remove the raceways with power along the wall between rooms 219A and 219B. Pull power back to electrical panel.							
<b>46191-ICR</b>							
	\$5,399,210.07	7	\$119,155.40	\$5,518,365.47	2.21%		
<u>Change Order Descriptions</u>							
required additional plaster patching and painting.							
survey adjustment and expanded concrete sidewalk at west ADA ramp.							
C to provide 3 new ramps at the north, south, and west sides of the building.							
						<u>Reason Code</u>	
						2801842	
						Discovered Conditions	\$31,118.38
						Discovered Conditions	\$15,163.89
						Discovered Conditions	\$23,599.23
						<u>Project Total</u>	<u>\$69,881.50</u>
						<u>Reason Code</u>	
						2732131	
						Other	\$2,229.96
						<u>Project Total</u>	<u>\$2,229.96</u>
						<u>Reason Code</u>	
						2730027	13-1120-PR15
						Owner Directed	\$3,869.00
						Owner Directed	\$1,113.00
						Owner Directed	\$23,083.00
						Discovered Conditions	\$943.00
						<u>Project Total</u>	<u>\$29,008.00</u>

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Board Rpt Number

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de	
732139	\$1,843.39
cted	\$508.80
Project Total	<u>\$2,352.19</u>

de	
719097	\$2,589.60
cted	\$2,589.60
Project Total	<u>\$2,589.60</u>

de	
381966	\$2,470.18
Conditions	\$20,562.30
Conditions	\$4,095.78
Project Total	<u>\$27,128.26</u>

de	
1708951	11-0525-PR3
quest	\$16,112.00
ie	\$20,009.50
Project Total	<u>\$36,121.50</u>

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