

**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 \$977,140.43 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

**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 these investigations.

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

REASONS FOR PROJECT

dated piping.	5
the existing auto space including	8
ing an existing	8
and lighting after	1
down and damage and	8

4

4

1

1

35  
35

78  
78

30  
30

99  
99

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Board Rpt Number

	\$56,491.95
	\$1,756.00
	\$9,010.00
	\$4,240.00

total	\$71,497.95
	\$1,840.00
total	\$1,840.00

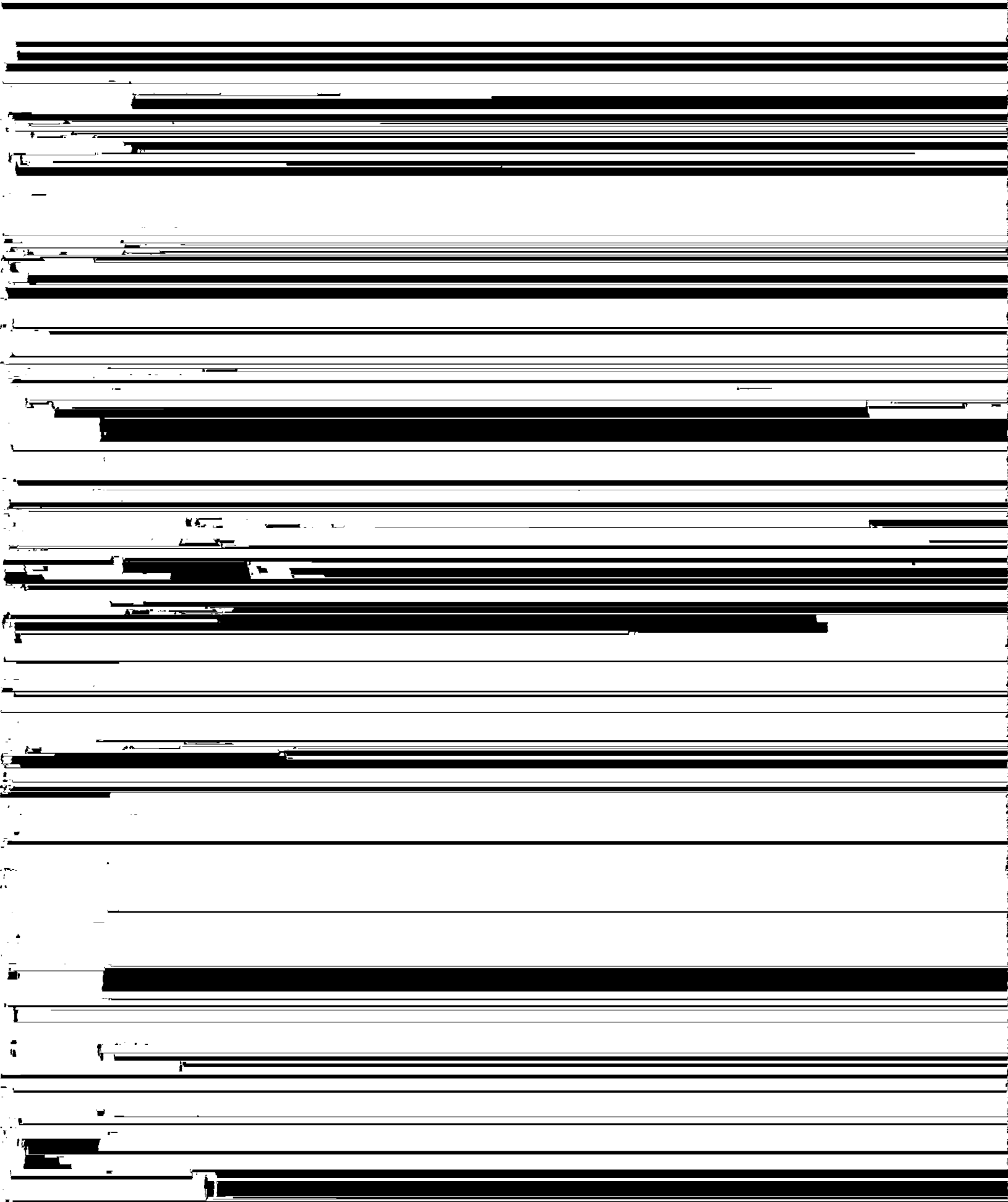
	\$3,051.00
	\$3,013.01
	\$13,763.64
	\$24,593.00
total	\$44,420.65

14 7

2) 01 18 10 15 14

25 10 23 36 14

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12/15/2014  
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Standard Rpt Number

-1120-PR5  
\$87,134.64  
\$191,134.64

\$895.59  
\$895.59

(\$3,756.00)  
(\$3,756.00)

\$51,286.50  
\$63,385.58

\$4,159.38  
\$118,831.46

2014

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45.19

45.19

35.00

45.00

11.00

16.00

44.00

33.00

14.00

96.00

57.00

61.00

17.00

44.00

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0.00  
15.00

34.64  
6.91  
77.73

16.00  
30.00  
36.00

4.57  
38.07  
37.48

53.72  
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377.70)  
461.61  
216.09)

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506.00  
797.00  
822.00  
401.00  
169.00  
170.00  
008.00  
679.00  
420.00  
257.00

229.00

732.79

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Board Rpt Number

Name

Number

1010	
Conditions	\$10,265.04
	\$18,348.60
	\$10,848.04
	\$40,193.93
OR	\$1,908.00
OR	\$1,014.42
	\$1,403.44

Project Total \$88,714.26

1008	
Conditions	\$4,620.00
Project Total	<u>\$4,620.00</u>

1288	
Conditions	\$1,485.55
Project Total	<u>\$1,485.55</u>

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Board Rpt Number

er

351	11-0525-PR8	
OR	\$16,923.64	
st	\$7,897.00	
Project Total	\$24,820.64	

ditions	\$760.00
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R	\$3,398.70
Project Total	\$4,158.70

290	
ification	(\$6,287.00)

nditions	\$8,005.44
st	\$1,219.00

st	\$6,637.00
nditions	\$5,779.70

st	\$4,134.47
Project Total	\$19,488.61

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Rpt Number

\$5,088.00  
\$1,365.28  
\$6,453.28

\$1,612.00  
\$6,117.00  
\$7,729.00

-25-PR8  
\$2,561.09

\$1,129.07  
\$1,650.00  
\$5,340.16

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pt Number

1-PR5  
\$23,606.43

\$8,437.06  
\$2,925.32  
\$12,940.41

\$47,909.22

3-PR3  
\$786.88  
\$786.88

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# January 2015

These change order approval cycles range from 11/01/14 to 11/30/14

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## CHANGE ORDER LOG

Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$1,869,412.26	1	\$19,004.61	\$1,888,416.87	1.02%	Reason Code 2801839	
<p>descriptions</p> <p>of water penetrating underground conduit and electrical panel, resulting in loss of power to elevator.</p>						
\$430,000.00	1	\$3,888.38	\$433,888.38	0.90%	Reason Code 2807047	\$19,004.61
<p>descriptions</p> <p>reconcile original PO to final approved JOC proposal.</p>						
\$2,820,020.13	2	\$13,368.70	\$2,833,388.83	0.47%	Reason Code 2803549	\$3,888.38
<p>descriptions</p> <p>provide a fire alarm system.</p> <p>install new 6' chainlink fence with a 4' wide access gate.</p>						
\$31,575.00	4	(\$26.52)	\$31,548.48	-0.08%	Reason Code 2732289	\$3,888.38
<p>descriptions</p> <p>following:                      02 - move AC from unit 2 (rated) to unit 4 non-rated (the only non-rated in the room). No new electrical will be required - remove electrical scope of work for these rooms and provide a credit to CPS. Auburn confirmed infill panel on order                      04 - move AC from unit 2 (rated) to unit 1 (not rated). Auburn confirmed infill panel on order will fit.                      05 - move AC from unit 2 to unit 3 and reuse existing electrical. No new electrical will be required - remove work for this rooms and provide a credit to CPS. Auburn confirmed infill panel on order will fit.                      05 - move AC from unit 3 to 5. Auburn confirmed infill panel on order will fit.</p>						
Project Total						(\$2,683.00)
Project Total						\$13,368.70
Project Total						\$10,966.93
Project Total						\$2,401.77
Project Total						\$13,368.70
Project Total						(\$2,683.00)



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Number

8.52

8.52

9.38

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3.40

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