

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 \$40,004,200.50 to the respective lowest responsible bidder for various construction projects as listed

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 provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF EDUCATION OF CHICAGO

AND NOTES	REASONS FOR PROJECT
work for this project will be phased over two fiscal years. include roof replacement, masonry rebuild and tuck-and-point replacement for approximately half of the building	4
as at both the East and West end of Walter Payton College is currently leaking due to poor construction. To alleviate these issues, the following is required: Replace water-damaged masonry; provide new access doors and painting. Replace louvers on roof. Correct emergency generator exhaust deficiencies, and install new emergency generator exhaust piping, and test and commission emergency system supporting the auditorium.	4
perform emergency masonry repairs including partial parapets, temporary netting, and removal of face brick.	1
critical and data infrastructure in the existing lab for a server layout.	8
critical and data infrastructure in the existing lab for a server layout.	8

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February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
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CHANGE ORDER LOG

Order Number	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
10	4	\$43,802.80	15.20%	2812444	
<p>link fence to match the height of the existing adjacent 5' chain link fence. near feet of a 6" wide x 12" high barrier curb, extended 3" above the new sloped walkway, when the sloped walkway and new curb, with broom finish to match. Install the 4' chain sloped walkway, offsetting the posts from their footings, so the fence is installed as close to additional corner posts.</p>					
10	19	\$164,800.00	12.61%	2730027	13-1120-PR5
<p>Room 101A: 1) window unit/bracket in existing window wall. 2) existing window wall. 3) opening for VTAC into new metal panel. 4) FAC in front of existing CMU wall. 5) height wall. Prime and paint. 6) wall. 7) from science classrooms to prep room 101A. 8) science classroom to prep room 101A doors. 9) in the main office were demolished and need to be replaced. Reroute conduit and wiring and mullion. Provide new receptacle and keyed switch. Connect to existing circuit. 10) ping had a different configuration within the stud wall than anticipated. These plumbing hood. 11) ish 3/4" hot and cold water connections back to the tee for the new 3/4" hot and cold 12) exposed high along the wall to the south end of the cabinet. Provide new sanitary, hot 13) is per revised drawings attached. 14) iring work is complete. 15) wall (±10 ft high) in order to accommodate plumbing work described above. 16) 5/8" high impact gypsum board (both sides) from previous removal.</p>					
Project Total					\$12,159.80
				Reason Code	\$9,481.00
				Omission - AOR	
				Omission - AOR	\$2,830.00
				Discovered Conditions	\$7,673.00

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NGE_09

Board Rpt Number

4	\$42,339.92
	\$2,611.95
ject Total	\$44,951.87

0	
itions	\$30,585.04
ject Total	\$30,585.04

7	12-1024-PR8
	(\$18,673.60)
ject Total	(\$18,673.60)

5	
itions	\$289.63
ject Total	\$289.63

13/2015

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Number

Number

\$1,978.00

\$1,978.00

\$3,583.00

\$678.00

\$4,261.00

PR8

\$5,258.67

6,108.39

\$1,367.06

PR8

\$1,242.00

\$2,930.00

\$7,403.00

\$3,274.00

\$2,188.00

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Number

PR8	
6,418.00	
8,836.00	
8,429.00	
1,838.00)	
3,192.00	
1,552.00	
0,988.00	
4,983.00	
<u>0,547.00</u>	

1,577.39
1,096.00
5,991.03
6,664.96
1,306.91
2,048.61
\$554.61
0,053.84
3,322.27
8,787.98
3,190.36
2,102.71)
<u>2,491.25</u>

CHANGE_09

Disc Count	Total % of Contract	Oracle PO Number	Board Rpt Number
49	5.56%	<u>Reason Code</u> 2733762	
		Discovered Conditions	\$7,901.40
		<u>Project Total</u>	<u>\$7,901.40</u>
95	5.43%	<u>Reason Code</u> 2746288	
		Owner Directed	\$19,582.00
		<u>Project Total</u>	<u>\$19,582.00</u>
22	5.14%	<u>Reason Code</u> 2740880	
		Discovered Conditions	\$10,828.99
		<u>Project Total</u>	<u>\$10,828.99</u>
57	5.11%	<u>Reason Code</u> 2733932	
		Other	\$2,629.57
		<u>Project Total</u>	<u>\$2,629.57</u>
00	5.03%	<u>Reason Code</u> 2323657	
		Discovered Conditions	\$18,491.00

range

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$157,612.00	\$3,288,812.00	5.03%	Reason Code 2323657	12-0425-PR9
	associated piping, added circuit setters, as break.		Discovered Conditions	\$45,910.00
	uced noise level is acceptable to building		Discovered Conditions	\$7,669.00
	am supply airflow from AHU-3 a maximum			
				<u>Project Total</u> \$72,070.00
\$108,076.94	\$2,295,660.83	4.94%	Reason Code 2803551	
	it was necessary to cap the duct and infill		Discovered Conditions	\$2,053.09
	ed in the teacher's lounge. The scope of and installing an access panel.		School Request	\$2,822.13
	every classroom of the south building; and was too large to accommodate the not included in the original proposal. This null handles and additional keys and keying		Discovered Conditions	\$16,079.16
	casework is damaged at the end panels.		Discovered Conditions	\$847.29
				<u>Project Total</u> \$21,801.67
\$590,699.02	\$13,394,017.02	4.61%	Reason Code 2411565	
	Allowance Credit			(\$461.61)
				<u>Project Total</u> (\$461.61)

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NGE_09

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Board Rpt Number
[Redacted]

385	\$3,170.92
nditions	\$1,895.01
nditions	\$8,552.10
<u>Project Total</u>	<u>\$13,618.03</u>

388	\$8,004.50
nditions	\$2,906.35
nditions	\$2,273.32
nditions	\$2,857.24
nditions	\$1,874.75
<u>Project Total</u>	<u>\$17,916.16</u>

44	\$7,442.57
nditions	
	\$2,465.97



[REDACTED]

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Oracle
PO
Number
Board Rpt Number

Person Code

Person Directed \$2,428.56
Project Total \$2,428.56

Person Code

2815981
Total Request \$2,011.92

Project Total \$2,011.92

Person Code

2694962 11-0525-PR8
Person Directed (\$2,183.00)
Project Total (\$2,183.00)

Person Code

2648669
Warranty Credit (\$45,072.12)
Project Total (\$45,072.12)

Person Code

2808701
Compliance \$2,739.20

February 2015

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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
,839.08	3	(\$36,001.09)	\$2,048,837.99	-1.73%		
for the difference between the allowances noted in the original purchase order and the final						
					Reason Code 2808701	(\$48,628.81)
<hr/>						
,800.00	5	(\$46,701.14)	\$1,302,098.86	-3.46%		
nal irrigation couplers and downspout clean outs per Chicago code.						
					Reason Code 2734559	(\$45,889.61)
<hr/>						
,541.00	1	(\$2,051.82)	\$46,489.18	-4.23%		
for the difference between the allowances noted in the original purchase order and the final						
					Reason Code 2660049	(\$2,051.82)
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change Orders for this Period						(\$2,051.82)
						\$1,191,898.78
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