

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 \$5,250,409.00 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

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.

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.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

REASONS FOR
PROJECT

and temporary	5
ling noise-abating s, providing oning.	9
	8

3/2015
1 of 8

Number

5,884.70
5,884.70

4,127.00

6,047.00

4,544.00

9,962.00

4,680.00

PR5

9,636.30

7,416.30

7,052.60

CHANGE_09

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$1,476,655.09 12.98%
Reason Code 2730027 13-1120-PR5 \$4,855.09
 Discovered Conditions

the mechanical
 the additional trench in
 existing vent line and

\$1,197,790.00 12.36%
Reason Code 2690582 \$1,400.00
 Discovered Conditions

Existing fan
 compliant seal-tight
 on roof mounted
 elements.

\$1,021,774.50 10.82%
Reason Code 2668008 \$21,171.00
 Discovered Conditions

3 pumps, each with a
 the fan located in the

\$13,293.00
 Discovered Conditions \$9,371.00
 Error - Architect
 the east wall and soffit

Project Total \$43,835.00

015

of 8

per

per

3.19

3.19

0.00

0.00

3.52

3.52

1.00

1.00

1.00

1.00

IGE_09

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
36.00	\$102,966.00	6.72%	Reason Code 2809847	
			replace the existing, oversized, new 400 amp breaker.	Discovered Conditions \$3,243.00
				Project Total \$3,243.00
74.00	\$16,943,774.00	6.40%	Reason Code 2698194	11-0525-PR8
			ector to make the elevator code	Code Compliance \$2,218.00
			1 from the ceiling. GC to provide	Discovers Conditions \$2,779.00
			2. Provide additional	Discovers Conditions \$19,733.00
			3. Provide new ceiling outlet and	Owner Directed \$23,487.00
			provide proper base.	Owner Directed \$60,396.00
			ways for power and low voltage.	Owner Directed \$10,545.00
			use, new water heaters and	Owner Directed \$4,204.00
			pipes.	Discovers Conditions \$10,143.00
			ed repair. GC to provide material	Discovers Conditions \$30,693.00
			or new sewer lines and new	Omission - AOR \$4,800.00
			ed wrong proposal.	Omission - AOR \$2,756.00
				Discovers Conditions \$2,252.00
				Discovers Conditions \$20,448.00
				Discovers Conditions \$46,324.00
				Discovers Conditions \$1,180.00
				Project Total \$241,958.00

e: 2/13/2015
e: 5 of 8

Card Rpt Number

1024-PR8
(\$10,000.00)
(\$10,000.00)

0525-PR8
\$43,894.66
\$20,187.00
\$3,280.70
\$67,362.36

(\$3,184.50)
\$5,304.63
\$2,120.13

\$6,087.58
\$4,934.30

015
of 8
per

.08

1.96

00)
+00)

7.76

1.23

3.99

.50)

1.43

3.93

GE_09



Oracle
PO
Number

Board Rpt Number

on Code 11-0525-PR8
2694962
r Directed \$1,089.00
- Directed (\$7,367.00)

Project Total (\$6,278.00)

on Code 12-1024-PR8
2611059
ance Credit (\$66,420.53)
Project Total (\$66,420.53)

on Code
2663404
ance Credit (\$5,096.80)
Project Total (\$5,096.80)

on Code 12-1024-PR8
2636187
r Directed (\$10,261.31)
Project Total (\$10,261.31)

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