

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 \$85,000.00 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 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 documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts in the

amount of \$1,086,895.82 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance

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.

Ethics – The Board's Ethics Code adopted May 05, 2014 (14-0505-PO3), 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 budget(s).

Approved for Consideration:

Approved:

CTION: PROJECT SCOPE AND NOTES REASONS FOR PROJECT

H A WBE	Emergency parapets stabilization work.	1
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Reason Code	Board Rpt Number	Discriminator	Amount	Oracle PO Number
2908176	14-1022-PR5	Owner Directed	\$99,918.06	
2908176	14-1022-PR5	Owner Directed	\$32,884.35	
2908176	14-1022-PR5	Owner Directed	\$3,402.92	
2908176	14-1022-PR5	Owner Directed	\$18,707.82	
2908176	14-1022-PR5	Owner Directed	\$14,011.60	
2908176	14-1022-PR5	Owner Directed	\$4,803.22	
2908176	14-1022-PR5	Owner Directed	\$4,761.31	
2908176	14-1022-PR5	Owner Directed	\$8,440.78	
2908176	14-1022-PR5	Owner Directed	\$3,823.74	
2908176	14-1022-PR5	Owner Directed	\$27,653.62	
2908176	14-1022-PR5	Owner Directed	\$3,655.74	
2908176	14-1022-PR5	Owner Directed	\$8,922.00	
2908176	14-1022-PR5	Owner Directed	\$650.84	
2908176	14-1022-PR5	Owner Directed	\$2,134.94	
2908176	14-1022-PR5	Owner Directed	\$18,814.50	
2908176	14-1022-PR5	Owner Directed	\$3,383.82	
2908176	14-1022-PR5	Owner Directed	\$14,071.56	
2908176	14-1022-PR5	Owner Directed	\$1,598.48	
2908176	14-1022-PR5	Owner Directed	\$2,376.52	

[Redacted]

Board Rpt Number
[Redacted]

176	14-1022-PR5	
Conditions		\$6,056.03
Conditions		\$7,603.66
Conditions		\$804.54
Conditions		\$1,001.36
and		(\$513.00)
Project Total		\$315,653.26

194	11-0525-PR8	
		(\$4,523.50)
Project Total		(\$4,523.50)

889		
DR		\$17,640.37
Project Total		\$17,640.37

Oracle Board Rpt Number
PO Number

son Code 2323657 12-0425-PR9
Covered Conditions \$4,992.00
Project Total \$4,992.00

son Code 3006038
Covered Conditions \$51,000.00
Project Total \$51,000.00

son Code 2947603 / 3002485
Covered Conditions \$2,469.00
Covered Conditions \$4,564.00
Covered Conditions \$4,757.00

er Directed \$6,619.00
Covered Conditions \$1,342.00
Project Total \$19,751.00

ember 2015

per order approval cycles range
10/01/15 to 10/31/15

Date: 11/13/2015
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GE ORDER LOG

Total Change Orders	Revised Contract Amount	% of Contract	Oracle PO Number	Board Rpt Number
\$38,585.00	\$898,585.00	4.49%		
			<u>Reason Code</u> 2945320	
			Discovered Conditions	\$24,515.00
			<u>Project Total</u>	<u>\$24,515.00</u>
\$161,542.23	\$4,786,075.23	3.49%		
			<u>Reason Code</u> 2916898 / 300142414-1022-PR5	
			Discovered Conditions	\$5,790.40
			Discovered Conditions	\$15,876.68
			Discovered Conditions	\$6,787.44
			Error - Architect	\$17,766.38
			<u>Project Total</u>	<u>\$46,220.90</u>
\$163,277.85	\$5,235,077.85	3.22%		
			<u>Reason Code</u> 2872266	14-1022-PR5
			Omission - AOR	\$2,748.44
			<u>Project Total</u>	<u>\$2,748.44</u>
\$17,735.18	\$681,735.18	2.67%		
			<u>Reason Code</u> 3004958	
			Owner Directed	\$17,735.18
			<u>Project Total</u>	<u>\$17,735.18</u>

Credit for lintel steel.

water damage from roof. not be repaired. The lights do not match adjacent light fixtures. main gym. New light fixtures must match existing adjacent light ceiling damaged by past roof leaks. Provide patching of 75 square 0 square feet of boy's locker room plaster ceiling. under curb.

2 doors in fan rooms #2 and #3 do not have thresholds. GC is balancing of the system. Provide surface mounted door sweeps at 2) single doors for fan rooms.

3/2015
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lumber

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1,901.00

041.87)

,448.00

,616.53

,921.78

,023.54

,113.88

982.86

37

,873.62

873.62

35

,839.00

,839.00

CHANGE_09

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Board Rpt Number

/ 300293811-0525-PR8	
itions	\$1,249.00
itions	\$2,470.00
itions	\$2,860.00
	\$666.00
itions	\$8,049.00
	\$69,619.00
ect Total	\$84,913.00

itions	\$6,782.94
itions	(\$3,339.95)

itions	\$7,872.32
ect Total	\$11,315.31

December 2015

These change order approval cycles range from 10/01/15 to 10/31/15

Date: 11/13/2015
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CHANGE ORDER LOG

Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
6	(\$5,585.00)	\$397,415.00	-1.39%		
Reason Code					
3001422					
the south basketball court.					
Owner Directed					
Project Total					
\$30,316.00					

e Orders for this Period \$1,086,895.82