

October 25, 2017

**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 \$5,000,000 to the construction firms listed in the following table:

in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work includes all labor, material, and equipment required to

**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 5 ILCS 5/34-13.1 which restricts the employment of or the letting of contracts to former~~

- k consists of providing a new playground  
bS Playground Prioritization Plan. 8
- k consists of providing a new playground  
bS Playground Prioritization Plan.
- f exterior renovations including  
j, coping replacement, and selective roof 4
- f interior renovations including conversion  
steam to low pressure steam, piping 5  
piping replacement, and AHU component
- f providing tuck pointing for the entire  
bricks. 4
- f fixing the fan of AHU-8 serving the large 5
- f providing interior improvements in four  
alized Learning at the school. 8
- f purchasing window air conditioning units  
all classrooms. 8
- f improvements to several classrooms to  
of Personalized Learning. 8
- f renovating the lintels and masonry around  
East Façade to address water infiltration in 4
- f replacing main building window air. 8
- f replacing main building window air 8
- r two rooftop units. 5
- f adding an exhaust and electrical to the kiln 5
- f replacing an existing pneumatic system,  
rollers with BACnet protocol system. 5
- f removal and replacement of the existing  
j, select roof repairs to building "A," "C," and  
icement of five skylights. 4
- f purchasing window air conditioning units  
all classrooms. 8

REASONS  
FOR  
PROJECT

17-1025-PR8

of removing & replacing existing  
er), and stop valve.  
sists of removing & replacing existing  
er), and stop valve.  
f removing & replacing existing  
r), and stop valve.  
of removing & replacing existing  
, and stop valve.  
ts of removing & replacing existing  
pper), and stop valve.  
of removing & replacing existing  
, and stop valve.  
f removing & replacing 2 existing sink  
er), and stop valve.  
of removing & replacing existing  
er), and stop valve.  
rk consists of removing 2 existing  
replacing 2 existing drinking  
pper), and stop valve.  
s of removing & replacing 4 existing  
lines (copper), and stop valve.  
f removing & replacing 2 existing  
s (copper), and stop valve.

ing window air conditioning units in  
ooms, split system installation and

asing window air conditioning units  
rooms.

ing window guards in order to

ing emergency stabilization of the

ary stabilization for removal/patching  
ments.

asing deteriorated parapets.

8

8

8

8

4

4

4

17  
cycles range from  
1/2017

LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$6,895.12	\$1,091,895.12	0.64%		
			<u>Reason Code</u>	
Investigation which		Discovered Conditions	3303087	\$2,133.20
iron pipe in lieu of 8"		Code Compliance		\$983.89
to meet the connection.		Discovered Conditions		\$2,385.00
clay pipe to connect to an		Discovered Conditions		\$2,643.03
<hr/>				
<b>Project Total: \$8,145.12</b>				
\$14,926.40	\$187,926.40	8.63%		
			<u>Reason Code</u>	
ditorium.		School Request	3303522	\$12,786.40
<hr/>				
<b>Project Total: \$12,786.40</b>				

[REDACTED]

9/8/17

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Card Rpt Number

\$300,000.00

\$704,373.61

\$159,000.00

\$1,163,373.61

\$1,444.00

Total: \$1,444.00

\$2,206.39

Total: \$2,206.39



range from

total range users	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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.80	\$1,909,212.80	0.85%		
			<u>Reason Code</u>	
Window locations		Discovered Conditions	3277127	\$16,090.80

**Project Total: \$16,090.80**

.62	\$3,737,466.62	0.96%		
			<u>Reason Code</u>	
ACM) in existing		Owner Directed	3269615	\$35,466.62

**Project Total: \$35,466.62**

.76	\$1,342,957.76	4.51%		
			<u>Reason Code</u>	
ired as a result of		Omission - AOR	3277129	\$532.81

**Project Total: \$31,519.68**

be non-compatible		Discovered Conditions		\$30,986.87
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18/17

of 13



number

19.48

19.48

20.40

20.40

72.00

72.00

9/8/17  
of 13



Number

430.34

503.42

903.07

870.35

216.70

923.88

987.40

000.00

987.40

17

13



number

.55

.55

.02

.02

.00

.00



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act	Oracle PO Number	Board Rpt Number
	3269604	
ance		\$5,080.58
Conditions		\$1,208.03
est		\$2,956.02

Project Total: \$9,244.63

	3277126	
Conditions		\$1,908.00
Conditions		\$56,180.00
IOR		\$5,750.50

Project Total: \$63,838.50

8/17

of 13

[Redacted]

lumber

18.00

11.00

10.00

19.00

7.44

7.44

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as range from 17

Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
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823.04	\$1,876,823.04	3.12%			
			<u>Reason Code</u>	3282107	\$671.56
			2nd floor panel in lieu	Omission - AOR	
			Existing shades in lieu	Omission - AOR	\$1,419.34
			Tile in room 128,	E&O - MEC	\$23,574.64
			Where lockers are	Omission - AOR	\$1,765.42
			and finishes.	Owner Directed	\$15,636.43

Project Total: \$43,067.39

513.00	\$357,513.00	3.93%			
			<u>Reason Code</u>	3269602	\$13,513.00
			critical repairs at roof	Discovered Conditions	

Project Total: \$13,513.00

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ange from

Original Line Item	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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.50	\$146,500.00	6.95%		
			<u>Reason Code</u>	
			3303095	
			Allowance Credit	\$9,522.50

Project Total: \$9,522.50

.72	\$2,925,800.72	3.03%		
			<u>Reason Code</u>	
			3289652	
			Owner Directed	\$121,940.72

Project Total: \$121,940.72

.52	\$2,296,468.52	0.02%		
			<u>Reason Code</u>	
			3270604	
			Discovered Conditions	\$468.52

Project Total: \$468.52

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[Redacted]

t Number

,848.92

,743.00

,690.90

,635.68

,556.28

,831.56

,962.82

,724.69

,578.71

,049.00

,621.56



8/17

f13



umber

9.31

9.42

3.44

2.24

5.41

2.39

2.39

