

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO

PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

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Investigation and that the Inspector General shall have access to "all confidential information"

REASONS FOR PROJECT

13-1023-PR10

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painting.	4
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uild to ting and ce roof of.	8
e school.	8
ing loose	4
g finishes p and needed,	8
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g repair to	8
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m, the roof	5
and ad paint masonry / provide power to	8

REASONS FOR PROJECT

13-1023-PR10

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	4
oving loose for	4

19/2013
1 of 12

Number

6,668.00

6,668.00

33,404.38

4,566.48

3,038.76

5,000.00

36,009.62

PR8

38,971.84

16,700.42

33,350.09

PR8

10,000.00

39,022.35

CHANGE_09

OCTOBER 2013

These change order dates range from 12/14/11 to 09/05/13 and approval cycles range from 08/19/13 to 09/12/13

Date: 9/19/2013
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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
\$2,345,500.00	29	\$507,490.16	\$2,852,990.16	21.64%	Reason Code 2326347	12-0425-PR9
<p>iment were required in the Front office to build the floor back up to the level of the existing built in y it appears that originally flooring was laid around a circulation desk, and at some point the desk was ch the footprint of the desk. This area was restricted during scoping the project, and so it was</p>						
\$1,207,825.00	5	\$255,010.70	\$1,462,835.70	21.11%	Reason Code 2492395	11-0525-PR8
<p>re fire pump service to Goethe.</p>						
\$1,069,000.00	14	\$186,512.24	\$1,255,512.24	17.45%	Reason Code 2548102	11-0525-PR8
<p>tional PRV, same type,model in the same configuration as currently installed. Plan is to swap out the re. id kit. id kit.</p>						
\$14,980.00	4	\$2,179.81	\$17,159.81	14.55%	Reason Code 2521346	13-0227-PR6
<p>h new T-8, F-18 light fixtures in Room 209/219. Provide cost proposal to CPS for approval or new F-17 fixtures with conduit interconnection to accommodate installation. Provide cost proposal ent of fixtures in Rm 137. al fixtures in room 124.</p>						
			Project Total		\$4,449.35	
			Project Total		\$28,678.94	
			Project Total		\$6,000.00	

2013

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35.63)

32.52)

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3

55.00

103.00

109.00

67.00

3

40.00

40.00

42.00

142.00

INCE_09

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Board Rpt Number

11-0525-PR8	
	(\$255.50)
itions	\$1,673.91
ect Total	\$1,418.41

\$25,444.00

	\$29,728.00
itions	\$37,371.00
ject Total	\$92,543.00

11-0525-PR8

	\$6,045.00
itions	\$7,552.00
itions	\$2,303.00
	(\$537.00)

	\$22,472.00
ject Total	\$37,835.00

1/19/2013

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Account Number

-PR4
\$1,360.00
\$1,360.00

-PR8
52,679.70
110,365.81

\$4,731.00
\$3,515.62
71,292.13

-PR8
\$4,900.00
\$9,269.33
\$4,369.33

19/2013
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Account Number

PR8
40,843.33

\$4,460.71
45,304.04

PR13
8,044.85
10,634.98
\$2,590.13

1,678.09
1,678.09

82,000.00

CHANGE_09

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Board Rpt Number

ns	\$55,000.00
	\$9,971.34
<u>Net Total</u>	<u>\$246,971.34</u>

	(\$25,273.31)
<u>Net Total</u>	<u>(\$25,273.31)</u>

ns	11-0525-PR8
	\$7,700.92

<u>Net Total</u>	<u>\$7,700.92</u>
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11-0525-PR8	\$2,744.56
	\$1,036.73
	\$565.50

<u>Net Total</u>	<u>\$4,325.22</u>
<u>Net Total</u>	<u>\$8,672.01</u>

2013

12/14/11 to 09/05/13 and
1/19/13 to 09/12/13

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ER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$1,500.00	\$129,000.00	1.18%		
			<u>Reason Code</u> 2521368	11-0525-PR8
Final paving was done.			Discovered Conditions	\$1,500.00
			<u>Project Total</u>	<u>\$1,500.00</u>
\$37,327.96	\$3,317,533.59	1.14%		
			<u>Reason Code</u> 2163070	
Order from a prior project.			Discovered Conditions	\$5,844.34
			<u>Project Total</u>	<u>\$5,844.34</u>
\$34,815.00	\$3,166,015.00	1.11%		
			<u>Reason Code</u> 2323657	12-0425-PR9
Additional demolition work required to gain access			Discovered Conditions	\$1,544.00
part of Bulletin 15 be revised to floor mounted			Owner Directed	\$628.00
			<u>Project Total</u>	<u>\$2,172.00</u>
\$1,907.49	\$190,907.49	1.01%		
			<u>Reason Code</u> 2464095	11-0525-PR8
Danfoss control valve remote operator. Also for window-side			Other	\$1,907.49
			<u>Project Total</u>	<u>\$1,907.49</u>

OCTOBER 2013

Order dates range from 12/14/11 to 09/05/13 and
cycles range from 08/19/13 to 08/12/13

Date: 9/19/2013
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CHANGE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$38,047.11	\$3,980,047.11	0.97%	Reason Code 2495890	11-0525-PR8
and south facade and grind smooth so that the existing angle can				
Project Total \$3,332.64				
\$44,555.07	\$4,663,555.07	0.96%	Reason Code 2501020	11-0525-PR8
light fixture socket/junction box, and in boiler room near pipe tunnel				
; and correct five existing trouble conditions on the existing fire alarm				
ing storage cabinet located in southwest corner area of the gym				
main building roof, clean and inspect roof drain pipes with a camera for				
en report and analysis for each pipe section examined.				
uth basement and cap openings as indicated				
\$5,216.08	\$1,240,016.08	0.42%	Reason Code 2507462	11-0525-PR8
of existing copper line.				
separate smart board and tele presence systems (to be provided by				
has found a tele presence system which can work in conjunction with the				
ata originally called to be used for the tele presence system be installed				
wiring of transformers. As a result, changes were required to the existing				
Project Total \$4,429.00				
Project Total \$5,216.08				

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Account Number

\$3,606.91
\$3,606.91

-PR8
\$10,000.00
\$10,000.00

-PR4
12,591.29)
12,591.29)

i-PR4
\$2,400.00)
\$2,400.00)

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of 12

Number

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2.03)

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