

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 \$949,130.34 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 \$1,348,214.78, as listed in the attached November Change Order Log. These construction

contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction

contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any

14-1119-PR3

GENERAL CONDITIONS:

It is the General Educational Assessment (GEA) that is being referred to in this document. The GEA is a

§ 124.42 (4) The Inspector General of the Citizens Board of Education has the authority to conduct audits

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Project	Total % of Contract	Oracle PO Number	Board Rpt Number
05	30.87%		
		<u>Reason Code</u> 2628313	11-0525-PR8
		to Other	\$30,000.00
		<u>Project Total</u>	<u>\$30,000.00</u>
23	25.61%		
		<u>Reason Code</u> 2628314	11-0525-PR8
		to Other	\$30,000.00
		<u>Project Total</u>	<u>\$30,000.00</u>
20	21.70%		
		<u>Reason Code</u> 2801335	
		to Omission - AOR	\$23,002.00
		<u>Project Total</u>	<u>\$23,002.00</u>
27	16.16%		
		<u>Reason Code</u> 2622714	12-1024-PR8
		to Allowance Credit	(\$8,960.21)
		<u>Project Total</u>	<u>(\$8,960.21)</u>

November 2014

Change order approval cycles range from 09/01/14 to 09/30/14

Date: 10/15/2014
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CHANGE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$57,465.00	\$423,465.00	15.70%	2628310	11-0525-PR8
<p>Reason Code: 2628310 Discovered Conditions \$32,000.00</p> <p>nt changes. school building. The new sidewalk width to the new playground to be y to attain smooth transition of grades to the north of the playground. arking lot is to align with the existing walk to be replaced. Sawcut walk, width to be approximately 4'-2".</p> <p>posed grading solutions to the south of the new turf field: at grades.</p>				
\$1,515,259.11	\$11,859,209.11	14.65%	2680945	
<p>Reason Code: 2680945 Discovered Conditions \$2,685.07</p> <p>y lightning during a thunderstorm. The strike damaged the corner coping. Discovered Conditions \$2,685.07 GC shall provide pricing to replace the damaged units and repair the</p> <p>he demolition of existing walls in rooms 303, 305, 308, 310, 312 and tile wall and plaster finish. After the demolition was complete the cut nly visible at one end of the cut. It is not possible to determine the n. As such, the existing mechanical controls system uses these d a steady pressure needed to make the system operational. The and the location of causing pressure loss. In order to make the system lines was engaged by the contractor to trace and locate areas causing GC shall splice and reroute the pneumatic lines from the nearest point</p> <p>ntain proper operation. to be re-used at other schools. GC shall then dispose of furniture not</p> <p>e per base contract. However, when the contractor tracked down the ed was inadequate for the new panel board. To provide an adequate in the basement. n the spare breaker located in the basement switchboard. atches removed from the scope, including signage.</p>				
<p>Project Total \$32,000.00</p>				
<p>Owner Directed (\$3,272.40)</p>				

El	Total % of Contract	Oracle PO Number	Board Rpt Number

14.65%
Reason Code 2680945
Discovered Conditions \$5,031.24
Project Total \$32,240.49

13.58%
Reason Code 2656792
Discovered Conditions 12-1024-PR8 \$18,665.52
Project Total \$18,665.52

13.05%
Reason Code 2628316
Discovered Conditions 11-0525-PR8 \$15,456.00
Project Total \$15,456.00

12.31%
Reason Code 2747383
Discovered Conditions \$23,771.00
Discovered Conditions \$87,278.00
Project Total \$111,049.00

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Account Number

\$5,655.00
\$5,655.00

\$3,940.00
\$3,940.00

\$8,306.07
\$6,830.42
14,389.65
29,526.14

\$4,552.44
\$2,768.54

25,159.36
\$1,643.86

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id Rpt Number

\$30,233.02

\$2,784.61

\$13,258.99

\$74,373.21

\$2,350.89

\$157,124.92

\$7,787.75

\$4,554.24

\$49,264.00

\$4,558.00

\$25,000.00

\$59,143.00

\$1,869.76

\$12,044.00

\$164,220.75

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
955.04	9.76%		
<u>Reason Code</u>			
		2812443	
exhaust new wall factor xtures.		Omission - AOR	\$10,267.87
ant. r code ground		School Code Violation	\$3,971.82
Owner Directed			\$1,320.76
Discovered Conditions			\$1,689.64
<u>Project Total</u>			<u>\$17,250.09</u>
018.50	9.52%		
<u>Reason Code</u>			
		2740887	
Error - Architect			\$1,943.00
<u>Project Total</u>			<u>\$1,943.00</u>
231.48	8.41%		
<u>Reason Code</u>			
		2732289	
oping units t existing		Other	\$1,200.75
<u>Project Total</u>			<u>\$941.05</u>
<u>Project Total</u>			<u>\$2,141.80</u>

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Board Rpt Number	
5	\$9,400.00
<u>Subject Total</u> \$9,400.00	
8	\$4,320.00
<u>Subject Total</u> \$4,320.00	
0	\$2,698.72
<u>Subject Total</u> \$2,698.72	
5	\$936.71
<u>Subject Total</u> \$936.71	

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Oracle PO Number
Board Rpt Number

Oracle PO Number
2732128
\$3,259.17
Project Total \$3,259.17

Oracle PO Number
2661968
Directed \$8,507.29
Project Total \$8,507.29

Oracle PO Number
2668008
Directed Conditions \$3,861.00
ion - AOR \$1,333.00
Directed Conditions \$2,680.00
Project Total \$7,874.00

Oracle PO Number
2613861
12-1024-PR8
Directed Conditions \$65,455.00
Project Total \$65,455.00

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lumber

326.90
798.21

602.24
602.24

234.61
234.61

369.17
1,177.24
3552.00
474.99
1,573.40

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Number

R8
 ,841.00
 ,173.00
 ,491.00
 ,844.00
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 ,897.00
 ,491.00
702.00

742.67
742.67

R8
 ,748.12
 ,394.39
 ,738.10

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,679.43

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Board Rpt Number

ons	\$872.80
ons	\$6,810.45
	\$674.76
ons	\$2,780.30
	\$2,014.00
ons	\$8,784.59
ct Total	\$21,936.90

12-0425-PR9
\$15,516.00

ct Total \$15,516.00

ions \$624.34

act Total \$624.34

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Oracle
Project
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Board Rpt Number

Code		
2692010		
-AOR		\$806.03
Request		\$2,398.78
-AOR		\$1,748.63
Ad Conditions		\$2,162.40
Ad Conditions		\$1,820.02
Ad Conditions		\$6,541.50
Ad Conditions		\$14,252.08
Ad Conditions		\$2,788.51
Ad Conditions		\$10,626.50
Request		\$31,153.40
Project Total		\$74,297.85

Code		
2732110		
		\$1,972.65

Project Total \$1,972.65

Code		
2732125		
		\$3,001.86

Project Total \$3,001.86

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Board Rpt Number

Code
2690590
red Conditions \$4,505.00
red Conditions \$1,696.00
Project Total \$6,201.00

Code
2706827
in - AOR \$461.40
Project Total \$461.40

Code
2746290
red Conditions \$13,481.65
red Conditions \$4,608.24
Project Total \$18,089.89

Code
2681966
red Conditions \$2,262.76
red Conditions \$4,091.89
Project Total \$6,354.65

Oracle PO Number	Board Rpt Number
code 2801528	ed Conditions \$4,691.56
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Project Total \$4,691.56	
code 801820	ed Conditions \$2,464.13
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Project Total \$2,464.13	
code 733804	request \$1,439.20
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Project Total \$1,439.20	
code 733768	ected (\$363.99)
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Project Total (\$363.99)	

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