

February 26, 2014

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 \$2,840,640.00 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

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 Capital Construction.

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 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 budget(s).

Approved for Consideration:

Sebastien de Longeaux
Chief Procurement Officer

Approved:

Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form

James L. Bebley
General Counsel

REASONS
FOR
PROJECT

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REASONS
FOR
PROJECT

ical and data infrastructure 10 iMac computers.	7
repairs, steam trap repairs	8
ium. Provide accessible (10) additional emergency y light fixtures at the rbish auditorium seating. ats and delaminated wood	8
office. Install white board	8
n renovations which FA systems. It also includes ing soffits down to the top	7
g an existing storage room	8
ical and data infrastructure 10 iMac computers.	7
ical and data infrastructure 10 iMac computers.	7
d library/media center sign solution at the site via fications.	9
ical and data infrastructure 10 iMac computers.	7

Oracle
PO
Number

Board Rpt Number

PLCode
2605537
Request

11-0525-PR8
\$997.46

Directed \$1,317.79

Directed \$13,400.52

Project Total \$15,715.77

PLCode

2459519
ion - AOR

11-1214-PR4
\$16,325.00

Project Total \$16,325.00

PLCode

2495426
ered Conditions

11-0525-PR8
\$21,195.07

Project Total \$21,195.07

Used Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
3.48	17.21%		
		<u>Reason Code</u> 2622714	12-1024-PR8
		Discovered Conditions	\$22,274.11
		Discovered Conditions	\$68,432.70
		Discovered Conditions	\$1,694.47
		<u>Project Total</u>	<u>\$92,401.28</u>
1.27	16.28%		
		<u>Reason Code</u> 2606119	12-1024-PR8
		Discovered Conditions	\$14,457.00
		Site drain, Site inspect Direction open	\$3,931.99
		<u>Project Total</u>	<u>\$18,388.99</u>
3.26	14.36%		
		<u>Reason Code</u> 2603009	11-0525-PR8
		Discovered Conditions	\$157,077.39
		Asset Delay	\$3,465.65
		<u>Project Total</u>	<u>\$160,543.04</u>

Line Item	Oracle PO Contract Number	Board Rpt Number
5%		
Reason Code	2459482	11-1214-PR4
Discovered Conditions		\$4,635.00
Project Total		\$4,635.00
2%		
Reason Code	2650623	
Mission - AOR		\$7,302.00
Project Total		\$7,302.00
6%		
Reason Code	2605803	12-1024-PR8
Discovered Conditions		\$2,681.00
Project Total		\$2,681.00
5%		
Reason Code	2617391	12-1024-PR8
Other		\$4,903.00
Project Total		\$4,903.00

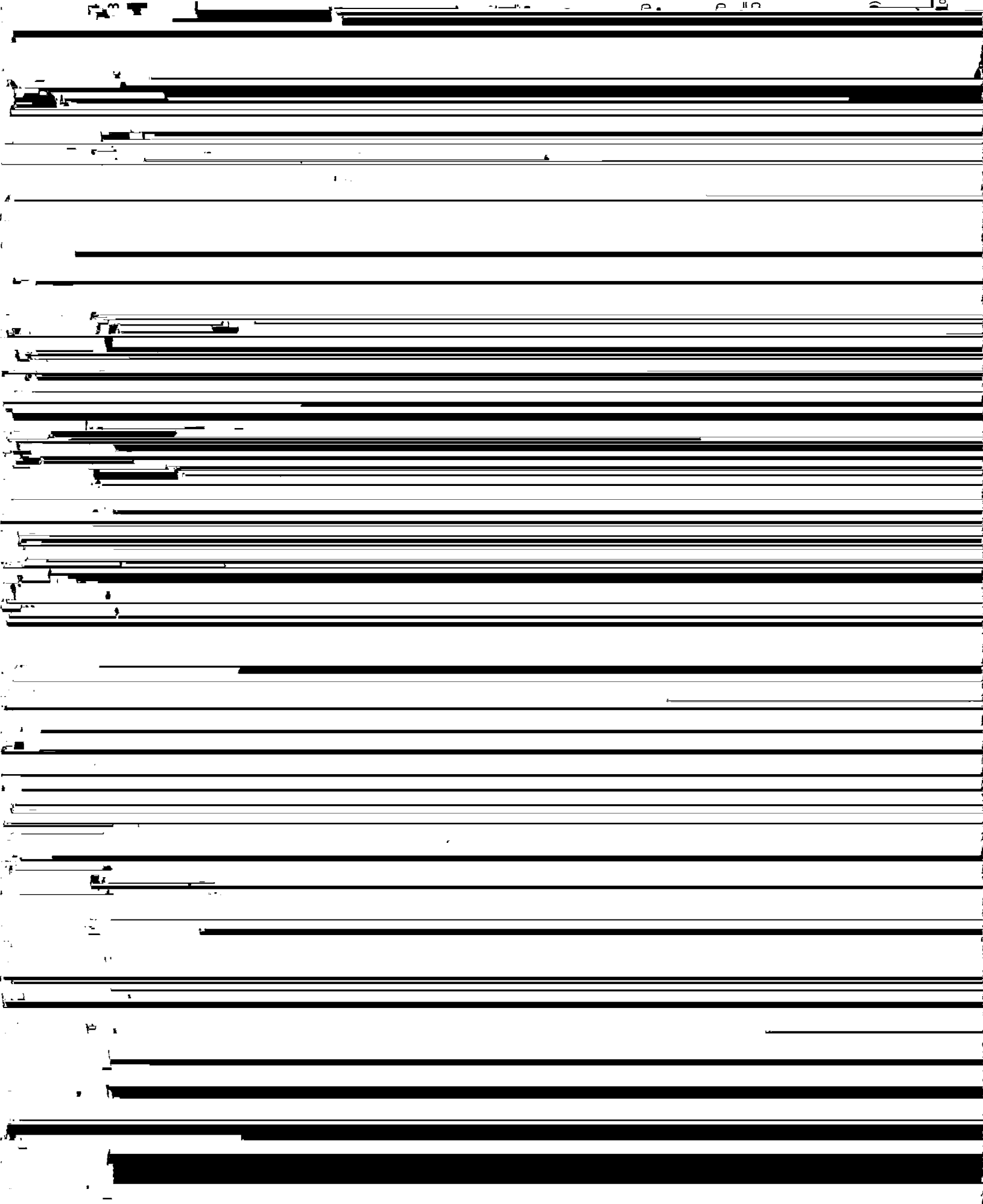
February 2014

Date: 1/15/2014
Page: 4 of 8

These change order approval cycles range from 12/01/13 to 12/31/13

CHANGE ORDER LOG

Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$8,274,700.00	48	\$221,796.35	\$8,496,496.35	2.68%	Reason Code 2298754	11-0525-PR8
ADA awning windows to prevent them from striking existing security screens when fully opened. Provide installation of 6 existing security screens. (Reason Code 2298754) (\$961.60)						
\$229,898.00	1	\$6,115.44	\$236,013.44	2.66%	Reason Code 2621115	11-0525-PR8
Removal of the masonry chimney, the contractor removed the top of the concrete foundation and found approximately 9 feet square and 10 feet deep. (Reason Code 2621115) (\$6,115.44)						
The action needs to be taken: (Reason Code 2621115) (\$6,115.44)						
to pad and 1 foot of the foundation wall (base bid) (Reason Code 2621115) (\$6,115.44)						
armwork encountered in the pit (Reason Code 2621115) (\$6,115.44)						
7, which is self-compacting gravel fill (Reason Code 2621115) (\$6,115.44)						
ected CA-6 and the 4" asphalt per the documents (Reason Code 2621115) (\$6,115.44)						
on pushed the project into another month of temporary fence rental and delayed the asphalt placement (Reason Code 2621115) (\$6,115.44)						
the spring of 2013. (Reason Code 2621115) (\$6,115.44)						
The dates would be revised as follows (Reason Code 2621115) (\$6,115.44)						
be 4/25/13 (Reason Code 2621115) (\$6,115.44)						
be 5/23/13 (Reason Code 2621115) (\$6,115.44)						
\$416,000.00	2	\$8,891.00	\$424,891.00	2.14%	Reason Code 2617390	11-0525-PR8
Labor to electronically interlock the combustion air damper with the boiler burner operating circuit. (Reason Code 2617390) (\$7,901.00)						
Project Total (\$961.60)						
Project Total (\$7,901.00)						



Oracle
PO
Number

Board Rpt Number

Code 11-0525-PR8
2501020
ered Conditions \$2,770.00
Project Total \$654.00

Code 11-0525-PR8
2628316
ered Conditions \$3,444.64
ered Conditions \$159.00
Project Total \$3,603.64

Code 11-0525-PR8
2487381
Directed (\$300.00)
Project Total (\$300.00)

Code 11-0525-PR8
2621113
ered Conditions (\$2,539.13)
Project Total (\$2,539.13)

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2014

Cycles range from
1/13

ER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
(\$26,250.00)	\$96,840.00	-21.33%	2537160	11-1214-PR4
			Reason Code Owner Directed	(\$17,500.00)
			Project Total	(\$17,500.00)

of the project.

\$369,020.10