

APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of

\$30,133,187.96 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are 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

[REDACTED]

section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$165,123.18 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7.15 of the

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 5/34-13.1 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 (06-0696 DC2) as amended~~

ANTICIPATED COMPLETE

11/1/2010

10-0428-PR8

king
provide AI
operator at
set existing
AI phone
new exterior
pit lift, toilet
stalls, urinals
m, Girls
toilet stalls,
(Boys
stalls into
The door for
ing system,
, convert
sting pool
icate
classroom
secondary
provide
exterior exit

4/30/2011

sh and
vertical
erator, new
ing.
Memo (2) old
aping,

12/31/2010

vide site
Additionally,
red for

11/1/2010

ices
operators,
lockers to
elevators,
ble pool
sensitive

8/31/2010

team

11/1/2010

nce This
e grates,
vide
sh plate
complaint

ANTICIPATED
COMPLETE

10/31/2010

10-0428-PR8

11/1/2010

2/28/2011

TES

signage, new ADA compliant exterior
-stop interior MRL elevator, remove
rooms B-7 and B-8, convert B-7 and B-5
partition walls, provide new demising wall at
existing door openings in masonry bearing
hardware with ADA compliant door
g classroom and wardrobe into new Level
sting classrooms into computer labs (1
ft existing library into a classroom.
the assistive listening system, provide
ting ceiling mounted equipment, replace

ction (approximately 75%) of the total
nd with the 2010-CSP project under the
work to allow for the aggressive
Scope includes environmental removal
insulation and lead mitigation/removal.

PS heating system with a new dual
including new boilers, circulation pumps
included is limited lighting replacement

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TOTAL
P OF TIME
ON EXTN
10-0428-PR8

05%	0
05%	0
01%	0
37%	0
42%	0
36%	0
35%	0
10%	0
37%	0
19%	0
14%	0

ong dowels

APPENDIX B
3/11/2010

T	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
0	\$2,749,613	1.79%
0	\$2,751,862	1.88%

10-0428
01-PR8

0	\$2,746,007	1.66%	0
0	\$23,765,527	5.34%	0

0	\$23,768,349	5.35%	0
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7	\$5,577,313	4.60%	0
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7	\$5,574,223	4.55%	0
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10	\$1,639,217	2.97%	0
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19	\$633,061	8.09%	0
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s in new bed of mortar. Replace 2

31	\$886,870	6.22%	0
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April Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	:OR#52	\$23,184	\$201,094	\$26,616,121	\$26,840,399	0.84%
DESCRIPTION >> Additional plaster and painting work in auditorium											
Yale School	1817019	09-1028-PR3	5	GC	Chicago Commercial Contractors, LLC	2	(\$9,875)	\$0	\$2,109,429	\$2,099,554	-0.47%
DESCRIPTION >> CREDIT Changing the curtain wall system to a window wall system											

Total Change Orders: **\$165,123.18**

10-0428-PP8

FINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
17,000	\$2,677,397	15.55%	0
00,000	\$3,185,280	22.51%	0

ation requirements under Section 16420

35,000	\$1,414,790	36.69%	0
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35,000	\$1,426,427	37.82%	0
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47,803	\$2,658,171	4.33%	0
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27,000	\$3,950,394	12.00%	0
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49,969	\$169,569	13.07%	0
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25,000	\$1,836,217	20.41%	0
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