

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 total amount of \$5,628,075.44 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 renovations to 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.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

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~~

REASONS FOR PROJECT

13-0403-PR6

NOTES

- 2 mediate work due to building code violations
Apply combustion air for (2) existing domestic gas
(1) pool heater. Repair one concrete column in the
- 1 er portion of stack above existing cell equipment.
y, provide new solid concrete cap, repair
mney, and reroute exhaust through roof
ies.
- 5 m boilers and associated condensate transfer
mps. Provide proper thermostatic control valves
d replace pneumatic temperature control system
ctronic temperature control system. Replace
condensate lines that are leaking and replace
isting AHU systems. Replace portion of roof and
new roof mounted lighting at locations of roof
ony improvement at locations of failure.
- 8 is to provide IT labs (3), standard computer labs
ents, girl's gym locker room renovation for
cker room renovation for accessibility, new
select drinking fountain and toilet room
ibility.
- 1 asonry for the incinerator chimney at Francis
ademy. The incinerator is no longer in use and
to vent into that stack. We recommend that the
down to the lower roof line, capped and the
figured.
- 7 sing classrooms on the third floor (331, 333 and
aw medical and health career classrooms on
cal demonstration area. Work shall provide for
water closet flush valve, soap dispenser and
of the student toilet rooms, replacement of select
s with new accessible drinking fountains, and
lect existing drinking fountains.
- 4 ig metal roof system, including radlused flashing
erestory head, replace tie-off boots, and add
ers.

Number

	6,024.88
	8,840.64
	2,432.28
	4,644.83
	17,942.97
	<u>9,885.60</u>

PR8
6,696.40

PR9
15,315.94
PR8
8,800.00)

PR9
14,829.40
53,983.12
27,051.20

16/18/12 to 02/14/13 and
5/13 to 02/14/13

R LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$505,638.49	\$3,225,688.49	18.59%	Reason Code 2403531	11-0525-PR8 (\$485.64)
re new doors were going to replace existing doors. Owner Directed				
covered during construction that these walls are not maintain the required rating. The new detail				
chool's new revised name.				
le in floor plans, A-121R, A-122R, A-131R, Permitt Code Change				
oor panel at transom. Secure panel with HM				
3). 204R.				
iving new flooring. However, vinyl base was not t did not get new floors do not have vinyl base. or consistency to not install the vinyl base, and to				
			Reason Code 2403531	12-0425-PR9 \$8,818.14
			Reason Code 2403531	12-0425-PR9 \$18,571.20
			Reason Code 2403531	12-0425-PR9 \$9,025.90
			Reason Code 2403531	11-0525-PR8 (\$1,300.00)
Project Total \$93,705.66				
\$1,224,248.42	\$8,095,248.42	17.82%	Reason Code 2306871	09-0722-PR8 \$4,423.40
nd the existing asphalt flooring, provide new 4 " Discovers Conditions				
ments. Discovers Conditions \$11,886.84				
ng. Install 3'x4' lockable, unrated, metal access Discovers Conditions \$13,333.70				
3/4" exterior grade plywood and 2x8 treated wood Discovers Conditions				
Remove duct work in Room 244. Patch and paint 2420272 Discovers Conditions \$1,850.00				
Code Compliance \$6,700.00				

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$8,095,248.42	17.82%		
		<u>Reason Code</u> 2306871	09-0722-PR8
stalled due to the	Owner Directed		\$8,666.56
west wall. Drop	Omission - AOR		\$1,149.04
will run down in the			
d already installed	Owner Directed		\$516.22
ding but not	Owner Directed		(\$3,500.00)
ricat items at new	Discovered Conditions		\$53,795.00
		<u>Project Total</u>	<u>\$98,820.76</u>
\$1,239,117.17	15.91%		
		<u>Reason Code</u> 2258386	11-0525-PR8
it is connected.	Owner Directed		(\$33,241.56)
	Omission - AOR		\$550.00
	Owner Directed		\$3,420.09
Dept of Water	Discovered Conditions	2481011	11-0525-PR8
			\$120,769.00
		<u>Project Total</u>	<u>\$91,497.53</u>
\$795,469.61	13.78%		
		<u>Reason Code</u> 2403847	
Other			(\$3,264.72)
		<u>Project Total</u>	<u>(\$3,264.72)</u>

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8/2013
of 20

Number

R4

2,829.82

2,829.82

1,572.60

1,572.60

PR8

7,170.00

7,170.00

CHANGE_09

Board Rpt Number

Number

898 \$69,507.94
Project Total \$69,507.94

542 \$13,949.48
Conditions \$13,949.48
Project Total \$13,949.48

074 09-1028-PR4 \$5,189.36
Project Total \$5,189.36

219 12-0222-PR10 \$11,171.24
DR \$11,171.24
Project Total \$11,171.24

These change order dates range from 06/18/12 to 02/14/13 and approval cycles range from 01/15/13 to 02/14/13

CHANGE ORDER LOG

Original Contract Unit	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
5.00	2	\$9,742.83	\$171,717.83	6.02%		
<p>Reason Code 2298762 11-0525-PR8 School Request \$1,328.73</p> <p>Project Total \$1,328.73</p>						
5.96	1	\$3,202.22	\$60,999.18	5.54%		
<p>Reason Code 2443960 11-1214-PR4 Omission - AOR \$3,202.22</p> <p>Project Total \$3,202.22</p>						
0.00	48	\$1,209,883.00	\$24,440,683.00	5.21%		
<p>Reason Code 2306869 09-0722-PR8</p>						
<p>Way and floor mounted doghouse pedestal power receptacles. Fill in the resulting void areas to match the existing floor.</p> <p>2x (277/480V, 225 Amp panel and associated 100 Amp feeder with a new 277/480V, 225 breaker and 225 Amp feeder) that was not part of the initial scope of the project.</p> <p>Jan unit it was discovered that the hole did not have a casing, and was backfilled to the top pan to collapse during the removal process. Contractor shall excavate the existing elevator drill and install a new casing.</p> <p>with the triple basin and a blockage found within the sanitary piping. This work was not part as not known to be a problem until the construction phase of the project. Contractor shall) of 4" sanitary piping downstream of the triple basin located in the crawl space under Room is of the existing triple basin grease interceptor (Approximately 100 gallons of material), and a triple basin contents per environmental requirements.</p> <p>fluorescent 1'x4' ceiling recessed lay-in type light fixtures with prismatic lens and electronic i have been added to accommodate required work above the ceiling.</p>						
Project Total						\$116,750.78

#2013

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17.60

51.36

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2/18/2013
10 of 20

Rpt Number

\$21,254.50

\$21,254.50

14-PR4
(\$32.14)
\$287.28
\$255.14

28-PR4
\$3,461.62
\$3,461.62

22-PR8
\$5,407.83

R M_CHANGE_09

Board Rpt Number
[Redacted]
Number

Code	09-0722-PR8	
303876		\$5,856.50
Conditions		\$3,831.42
Request		\$19,551.05
- AOR		\$1,908.00
Conditions		\$2,684.67
Request		\$3,227.70
Change		\$9,593.18
Project Total		\$52,060.35

Code	09-1028-PR4	
292428		\$1,665.00
Defined		\$1,665.00
Project Total		\$1,665.00

Code		
162948		\$82,417.88
ected		
2411565		\$2,546.82
Conditions		\$4,965.54
Conditions		\$89,930.24
Project Total		

2013
of 20

Number

4
20.55
68.44
88.99

4
398.22

398.22

4
973.22
973.22

Date: 2/18/2013
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Board Rpt Number

	\$53,651.00	
	\$53,651.00	
	\$3,002.10	
	\$3,002.10	
	\$4,249.35	
	\$7,769.49	
	\$2,724.39	
	\$14,743.23	

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Red Rpt Number

3525-PR8
\$3,431.95
\$3,431.95

3525-PR8
(\$12,000.00)

\$6,259.35

\$1,557.99

\$13,463.81

\$17,915.35

\$30,419.24
\$57,615.74

1214-PR4
\$184.15
\$184.15

Items range from 06/18/12 to 02/14/13 and range from 01/15/13 to 02/14/13

GE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$2,517.10	\$155,870.58	1.64%	Reason Code 2462278	\$620.61
			Discovered Conditions	\$1,210.37
			School Request	\$686.12
			Discovered Conditions	
			Project Total	\$2,517.10

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$1,293.11	\$88,521.54	1.48%	Reason Code 2423177	11-1214-PR4
			Omission - AOR	\$481.60
			Omission - AOR	\$811.51
			Project Total	\$1,293.11

Items range from 06/18/12 to 02/14/13 and range from 01/15/13 to 02/14/13

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$2,477.15	\$179,822.87	1.40%	Reason Code 2345595	\$2,477.15
			Omission - AOR	
			Project Total	\$2,477.15

Items range from 06/18/12 to 02/14/13 and range from 01/15/13 to 02/14/13

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13-0403-PR6

Spt Number

4-PR4
\$1,092.00
\$1,092.00

\$1,541.37
\$1,541.37

14-PR4
\$574.08
\$574.08

24-PR3
\$1,398.00
\$1,398.00

M_CHANGE_09

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Number

R4
\$545.40

\$545.40

R4
\$315.87

\$315.87

R4
1,092.00
1,092.00

.839.49)

3,401.38

2,561.89

CHANGE_09

2/18/2013
18 of 20

Report Number

0525-PR8
\$2,951.38
\$8,759.91
\$11,711.29

1214-PR4
\$360.00
\$360.00

1214-PR4
\$341.26

\$341.26

1214-PR4
\$208.00
\$208.00

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RE_09

8/2013
of 20

Number

4
405.37
405.37
321.78