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 \$85,000.00 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 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.

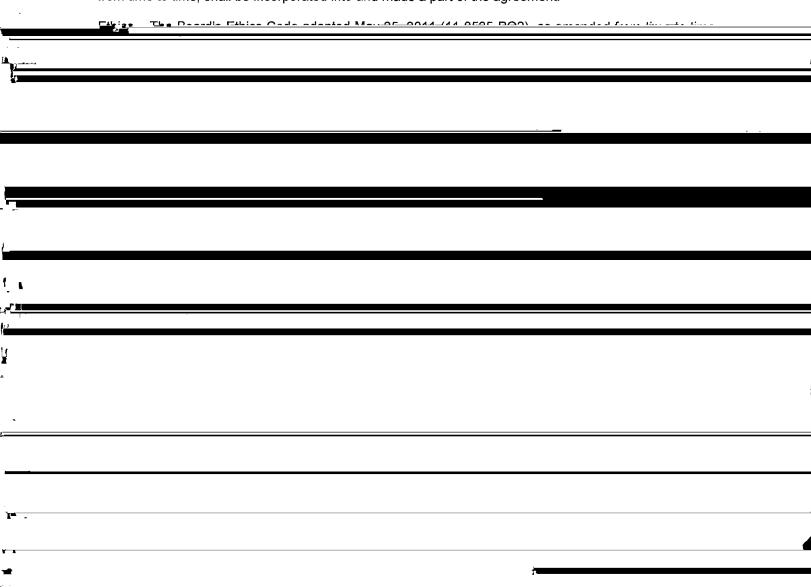
amount of \$1,086,895.82 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance

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.

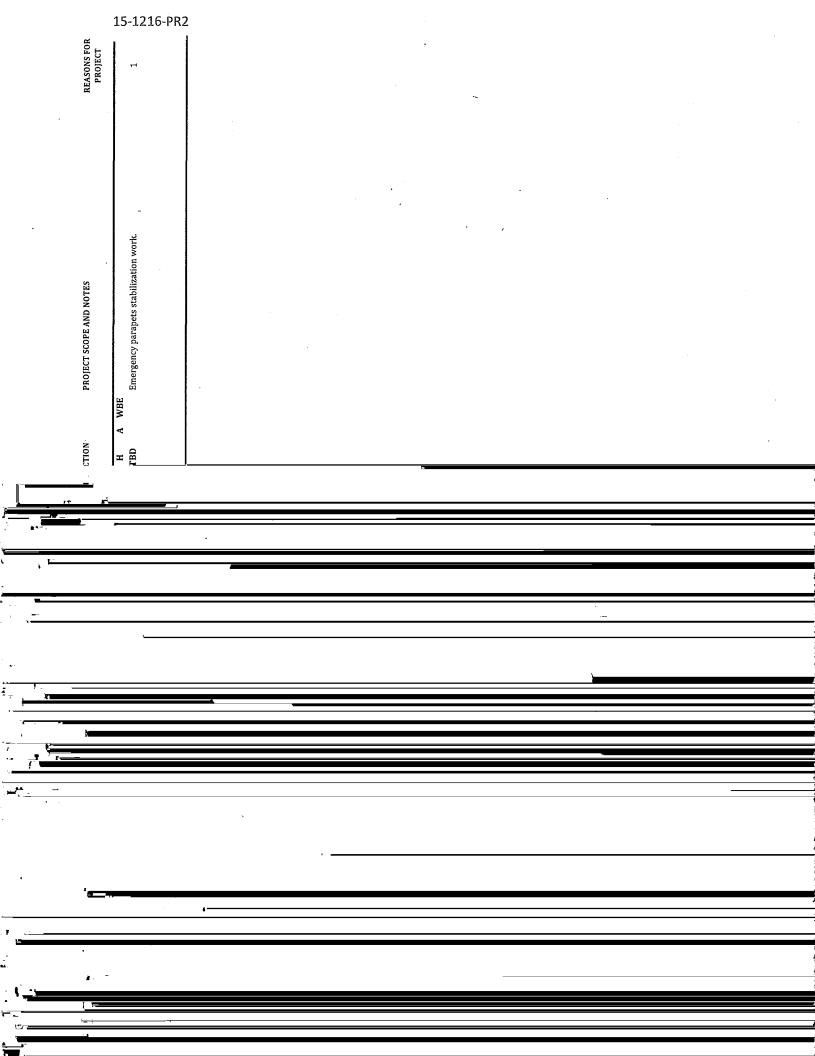


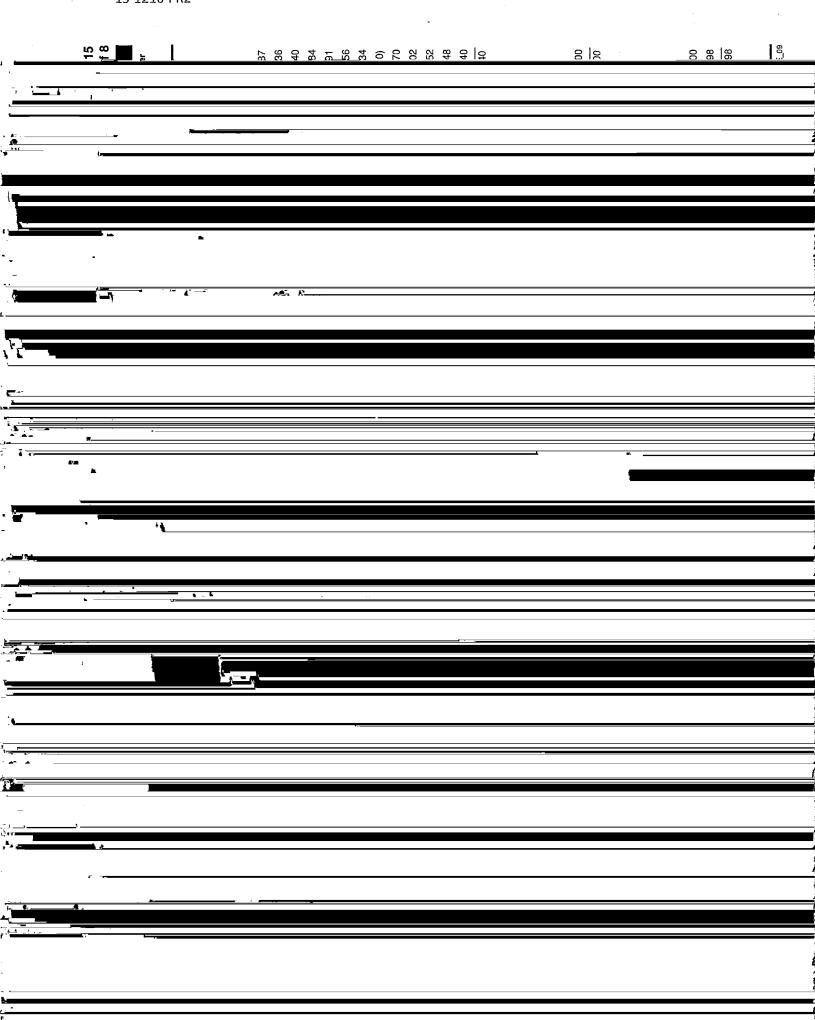
shall be incorporated into and made a part of the agreement.

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:

Approved:





			Date: 11/13/2015 Page: 2 of 8
vised ntract	Total % of Contract	Oracle PO Number	Board Rpt Number
3.29	11.47%		
	Reason Code 2908	<u>2ode</u> 2908176	14-1022-PR5
	Discovered	Discovered Conditions	\$4,450.64
evator under		Discovered Conditions	\$22,234.21
rider. ritors for	Owner Directed or	ected	\$99,918.06
ve the			
<u> </u>	Owner Directed	ected	\$32,884.35
*			
or aisle		Discovered Conditions	\$3,402.92
Ē	Omission – AOR	-AOR	\$18,707.82
_	Owner Directed	ected	\$14,011.60
	Omission – AOR	- AOR	\$4,803.22
	Owner Directed	ected	\$4,761.31
	Owner Directed	ected	\$8,440.78
, one	Omission – AOR	-AOR	\$3,823.74
jt of	Code Compliance	pliance	\$27,653.62
	Discovered	Discovered Conditions	\$3,655.74
הֿ	Code Compliance	pliance	\$8,922.00
	Error - Architect	hitect	\$650.84
e work	k Error - Architect	hitect	\$2,134.94
_	Owner Directed	ected	\$18,814.50
	Code Compliance	pliance	\$3,383.82
duct	Code Compliance	pliance	\$14,071.56
	Owner Directed	ected	\$1,598.48
	Omission – AOR	-AOR	\$2,376.52

	Date: 11/13/2015 Page: 3 of 8 e Board Rpt Number	Det	176 14-1022-PR5 \$6,056.03 \$7,603.66	² roject Total \$315,653.26	194 11-0525-PR8 (\$4,523.50)	889 DR \$17,640.37 Project Total \$17,640.37	Report M_CHANGE_09
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Date: 11/13/2015 Page: 4 of 8 Oracle Board Rpt Number Do St. Number	son Code 2323657 12-0425-PR9 covered Conditions \$4,992.00 Project Total \$4,992.00	son Code 3006038 Her Directed \$51,000.00 Project Total \$51,000.00	2947603 / 3002485 covered Conditions \$2,469.00 covered Conditions \$4,564.00 covered Conditions \$4,757.00	Ner Directed \$6,619.00 -tovered Conditions \$1,342.00 - Project Total \$19,751.00	Report M_CHANGE_09

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ge order approval cycles range a 10/01/15 to 10/31/15 GE ORDER LOG

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5 of 8 **Board Rpt Number**

Page:

Date: 11/13/2015

Oracle PO Number Revised Total Contract % of Amount Contract

Total Change Orders

Discovered Conditions 2945320

. Credit for lintel steel.

Reason Code

\$898,585.00 4.49%

\$38,585.00

\$24,515.00

Project Total

\$24,515.00

\$4,786,075.23 3.49%

\$161,542.23

2916898 / 300142414-1022-PR5 Reason Code

Discovered Conditions Discovered Conditions

\$5,790.40

\$15,876.68

Discovered Conditions

eiling damaged by past roof leaks. Provide patching of 75 square 0 square feet of boy's locker room plaster celling.

under curb.

nnot be repaired. The lights do not match adjacent light fixtures. nain gym. New light fixtures must match existing adjacent light

water damage from roof.

\$6,787.44

\$17,766.38

Error - Architect

Project Total

\$46,220.90

Reason Code

\$5,235,077.85 3.22%

\$163,277.85

14-1022-PR5

Omission - AOR

2 doors in fan rooms #2 and #3 do not have thresholds. GC is lancing of the system. Provide surface mounted door sweeps at 2) single doors for fan rooms.

\$2,748.44

\$2,748.44 Project Total

Reason Code

\$681,735.18 2.67%

\$17,735.18

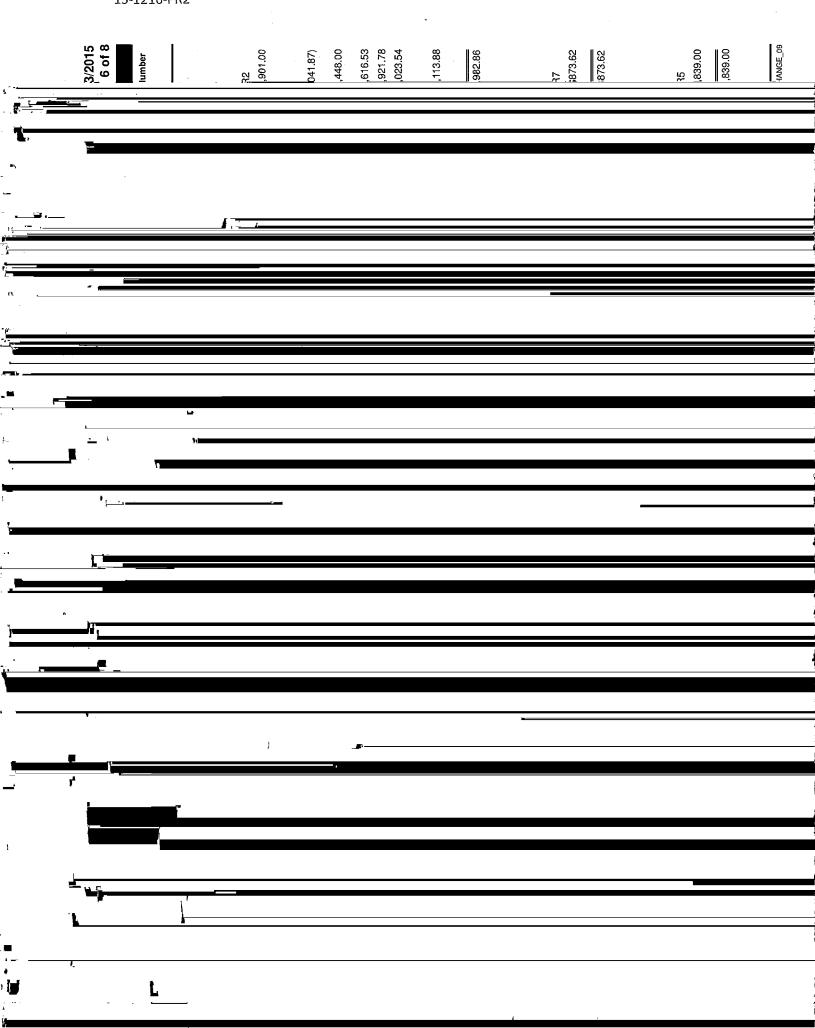
3004958

Owner Directed

\$17,735.18 \$17,735.18

Project Total

Report M_CHANGE_09



•	Date: 11/13/2015 Page: 7 of 8 Board Rpt Number		1/300293811-0525-PR8 \$1,249.00 tions \$2,470.00 tions \$2,860.00 \$666.00	\$8,049.00 \$69,619.00 ect Total \$84,913.00	fions \$6,782.94 tions (\$3,339.95)	tions \$7,872.32 ect Total \$11,315.31	Report M_CHANGE_09
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Board Rpt Number

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CHANGE ORDER LOG

11/13/2015	8 of 8
Date:	Page:

Oracle PO Number Revised Total Contract % of Amount Contract

Total Change Orders

Number Change Orders

\$397,415.00 -1.39%

Owner Directed

3001422

Reason Code

(\$5,585.00)

Project Total

\$30,316.00 \$30,316.00

\$1,086,895.82

e Orders for this Period

the south basketball court.

Report M_CHANGE_09