

CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

REASONS FOR PROJECT

13-0724-PR10

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Board Rpt Number

11-0525-PR8
\$33,435.64
\$33,435.64

11-1214-PR4
\$2,872.08
\$2,872.08

11-1214-PR4
\$68,323.00
\$68,323.00

11-1214-PR4
\$18,052.00
\$18,052.00

12-0222-PR10
\$2,866.94
\$2,866.94

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17.43

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Contract Number	Oracle PO Number	Board Rpt Number

1%		
Season Code	2495252	12-0222-PR10
Owner Directed		\$3,276.50
Project Total		\$3,276.50

5%		
Season Code	2523037	11-1214-PR4
Owner - Architect		\$8,538.57
Project Total		\$8,538.57

7%		
Season Code	2495751	11-1214-PR4
Uncovered Conditions		\$7,930.00
Project Total		\$7,930.00

9%		
Season Code	2416287	12-0222-PR10
Other	2534550	13-0227-PR6
Owner Directed		\$2,047.82
Project Total		\$5,362.37

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IGE_09

JULY 2013

see change order dates range from 01/11/12 to 06/13/13 and approval cycles range from 05/15/13 to 06/14/13

Date: 6/17/2013
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CHANGE ORDER LOG

Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
1	\$2,385.00	\$40,713.00	6.22%	Reason Code 2462871	11-1214-PR4
				Omission - AOR	\$2,385.00
				<u>Project Total</u>	<u>\$2,385.00</u>
3	\$13,197.00	\$239,984.00	5.82%	Reason Code 2459484	11-1214-PR4
				Omission - AOR	\$12,757.00
				<u>Project Total</u>	<u>\$12,757.00</u>
18	\$224,000.14	\$4,323,000.14	5.46%	Reason Code 2298740	11-0525-PR8
				Owner Directed	(\$2,576.00)
				<u>Project Total</u>	<u>(\$2,576.00)</u>
51	\$1,233,196.66	\$24,463,996.66	5.31%	Reason Code 2306869	09-0722-PR8
				Owner Directed	\$15,341.63
				<u>Project Total</u>	<u>\$15,341.63</u>
4	\$3,145.38	\$64,293.32	5.14%	Reason Code 2423187	11-1214-PR4
				Omission - AOR	\$1,209.00
				<u>Project Total</u>	<u>\$1,209.00</u>

Board Rpt Number

09-0722-PR8
ns \$17,009.92
Total \$17,009.92

ns \$15,338.98
Total \$15,338.98

11-1214-PR4
\$2,502.00
Total \$2,502.00

11-1214-PR4
\$2,283.73
Total \$2,283.73

12-0222-PR10
\$4,402.80
Total \$4,402.80

e: 6/17/2013

e: 8 of 13

Card Rpt Number

I-0525-PR8

\$64,019.16

\$9,817.68

\$73,836.84

I-0222-PR10

\$4,095.63

\$4,095.63

I-0222-PR10

\$4,095.43

\$4,095.43

I-0525-PR8

\$4,361.54

\$4,361.54

I-1214-PR4

(\$775.00)

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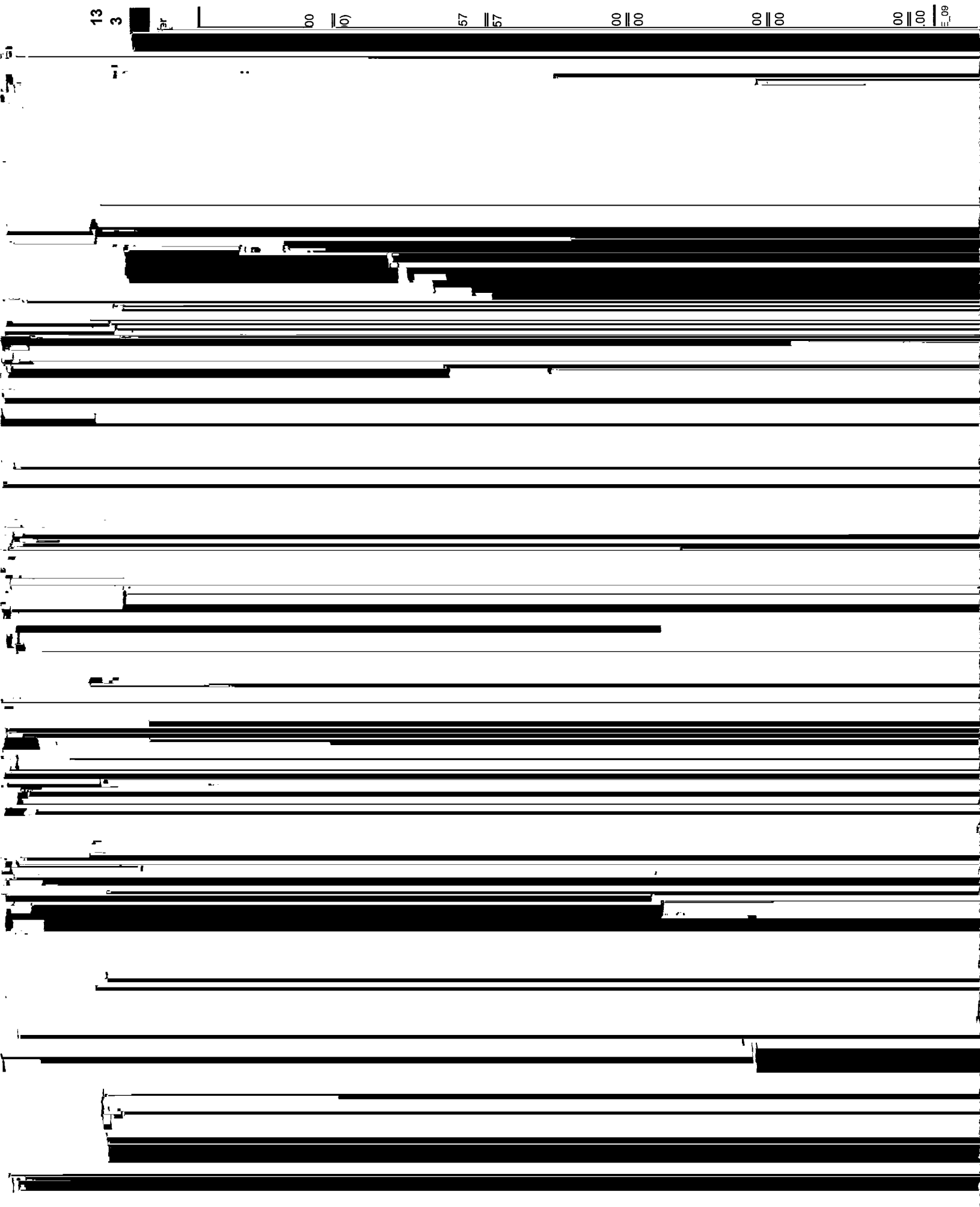
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Date: 6/17/2013
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Board Rpt Number

11-1214-PR4
\$1,972.01
Total \$1,972.01

11-1214-PR4
\$1,001.94
Total \$1,001.94

12-0425-PR9
IS \$9,057.00

Total \$9,057.00

11-0525-PR8
IS \$2,420.00
IS \$1,381.00
IS \$1,690.00
Total \$5,491.00

Board Rpt Number

Member

le	59333	
ated		(\$26.79)
Project Total		(\$26.79)

le	43970	11-1214-PR4
AOR		(\$212.96)
Project Total		(\$212.96)

le	52896	11-1214-PR4
AOR		\$936.00
Project Total		\$936.00

de	23182	11-1214-PR4
AOR		\$1,086.00
Project Total		\$1,086.00

de	70131	11-1214-PR4
Defined		(\$1,057.52)
Project Total		(\$1,057.52)

2013
of 13

Number

49.00
49.00

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32.00

5.36
5.36

1.00
1.00

57.00
48.00
05.00

NGE_08

JULY 2013

Date: 6/17/2013
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These change order dates range from 01/11/12 to 06/13/13 and approval cycles range from 05/15/13 to 06/14/13

CHANGE ORDER LOG

Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
810.00	2	(\$37,455.00)	\$28,355.00	-66.91%	2466812	11-1214-PR4
[Item] is suspended as part of the school being closed. Reason Code: Owner Directed (\$37,581.00)						
			Project Total (\$37,581.00)			

change Orders for this Period **\$275,220.45**