

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND QUALITY CONTROL INSPECTION

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 \$5,438,136.05 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

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

REASONS
FOR
PROJECT

8

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1/2014

of 11



number



6
840.00
340.00

4
521.00
521.00

18
576.75
576.75

18
353.49
353.49

664.96
,664.96

RANGE_08

File
Board Rpt Number
Number

8313	11-0525-PR8
Conditions	(\$568.00)
Conditions	\$59,886.19
Conditions	\$8,419.40
<hr/>	
Project Total	\$67,737.59

7400	12-1024-PR8
Conditions	\$94,210.73
Conditions	\$98,812.01
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Project Total	\$193,022.74

8307	11-0525-PR8
Conditions	\$7,174.00
Conditions	\$7,735.72
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Project Total	\$14,909.72

8314	11-0525-PR8
Conditions	\$37,351.23
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Project Total	\$37,351.23

Item	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
2	\$91,417.88	13.87%	Reason Code 2606122	12-1024-PR8
concerns.			School Request	\$16,033.70
			<u>Project Total</u>	<u>\$16,033.70</u>
6	\$25,667.96	11.65%	Reason Code 2713514	
act scope.			Omission - AOR	\$2,678.36
			<u>Project Total</u>	<u>\$2,678.36</u>
	\$11,513,104.86	11.30%	Reason Code 2680945	
			School Request	(\$356.91)
			School Request	\$1,503.00
and labor for revised scope of: Site Inspect Direction a glazing.				(\$649.68)
on the North Elevation			Discovered Conditions	\$64,690.18
outer wythes of brick to backup. Scrape, prime				
			Omission - AOR	\$2,391.68
			Error - Architect	(\$10,067.40)
			<u>Project Total</u>	<u>\$57,510.87</u>

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[Redacted]

Number

34.00

34.00

28.11

11.02

39.13

33.46

33.46

12.01

12.01

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12/23/2014
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Account Number

PR8
\$9,000.00
\$9,000.00

PR8
41,997.00
41,997.00

PR8
\$6,047.42
\$6,047.42

30,225.20
\$5,372.03
\$35,597.23

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1.81

1.81

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1.01

1.68

3.34

3.34

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3.00)

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12/23/2014

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[Redacted]

pt Number

15,693.81
15,693.81

-PR8

\$636.00
\$4,180.00
\$3,544.00

-PR8

\$835.83
\$928.48
\$1,764.31

-PR8

25,004.21
25,004.21

A_CHANGE_09

14

1

[REDACTED]

[REDACTED]

[REDACTED]

(4)

(7)

(8)

39

(9)

(10)

(10)

09

[REDACTED]

'23/2014
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Number

6,720.53
6,720.53

8,497.02
8,497.02

4,076.60
4,076.60

PR8
7,328.99
7,328.99

PR6
2,450.00
12,450.00

CHANGE_09

Board Rpt Number
[REDACTED]

00 12-1024-PR8
it (\$55,944.67)
it (\$35,223.81)
Project Total (\$91,168.48)

31
it (\$15,452.72)
Project Total (\$15,452.72)

73
it (\$51,749.00)
Project Total (\$51,749.00)

52 12-1024-PR8
it (\$198,340.31)
Project Total (\$198,340.31)