

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 \$6,677,318.35 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

GENERAL CONDITIONS:

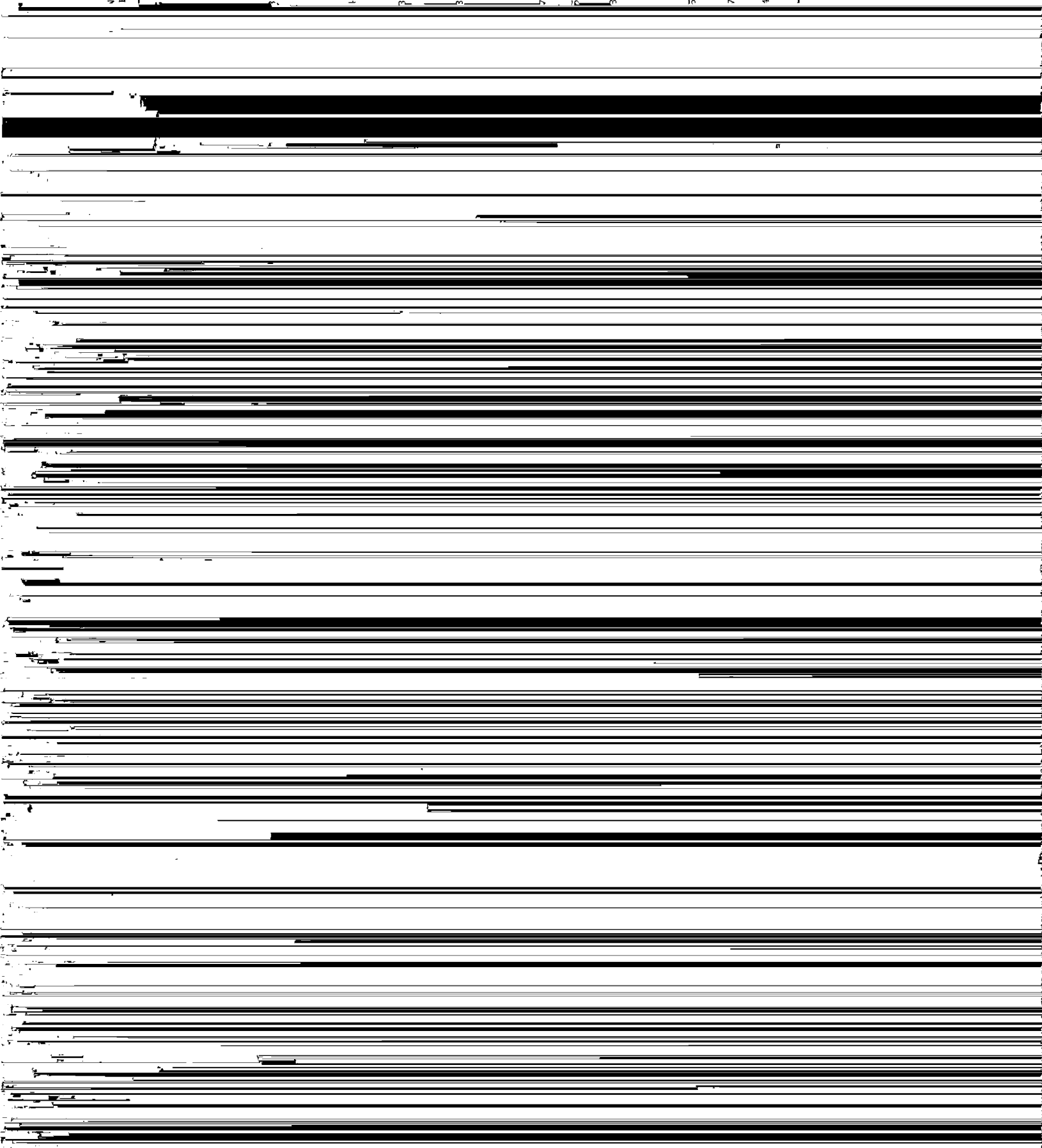
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

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

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Contract Number	Oracle PO Number	Board Rpt Number
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%		
Asset Code		
2809014		
Mission - AOR		\$4,500.00
Mission - AOR		\$2,900.00
Project Total		\$7,400.00

%		
Asset Code		
2747383		
covered Conditions		\$6,613.00
covered Conditions		\$913.00
covered Conditions		\$1,245.50
covered Conditions		\$4,382.80
Project - Architect		(\$830.00)
Project Total		\$12,324.30

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
14.95	15.10%	Reason Code 2680945	
		Deleted in a Owner Directed	\$132,163.00
		e visit.	
			<u>Project Total</u> \$132,163.00
88.14	13.05%	Reason Code 2606827	
		Discovered Conditions	\$24,892.63
		a new thing that	
			<u>Project Total</u> \$24,892.63

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Number

1,930.00
1,930.00

R8
3,000.00

3,000.00

3,696.97

3,696.97

2,229.94
2,229.94

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Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
40.00	9.86%		
		<u>Reason Code</u> 2809006	
		Omission - AOR	\$4,240.00
<u>Project Total</u>			\$4,240.00
95.62	9.83%		
		<u>Reason Code</u> 2801842	
		Discovered Conditions	\$4,191.21
		Omission - AOR	\$17,853.29
		Discovered Conditions	\$11,722.17
		Discovered Conditions	\$4,778.80
		School Request	\$22,633.26
		Owner Directed	\$52,875.56
		Owner Directed	\$5,510.51
		Discovered Conditions	\$10,250.28
		Permit Code Change	\$16,523.32
<u>Project Total</u>			\$146,338.40
104.27	8.25%		
		<u>Reason Code</u> 2803550	
		School Request	\$12,997.09
		Omission - AOR	\$59,878.98

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
204.27	8.25%	Reason Code 2803550	
		Error - Architect	\$589.36
		Omission AOR	\$3,271.06
Project Total			\$76,736.49
34.55	8.02%	Reason Code 2732140	
		Omission - AOR	\$5,583.70
Project Total			\$4,267.60
333.00	7.87%	Reason Code 2732072	
		Discovered Conditions	\$17,172.00
Project Total			\$17,172.00
223.77	7.33%	Reason Code 2694807	
		Other	\$13,062.83
Project Total			\$13,062.83

Line	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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10 \$104,964.00 7.11%
Reason Code
 2733938
 Other \$2,644.00
Project Total \$2,644.00

2 \$160,274.02 6.85%
Reason Code
 2733940
 Other \$3,680.00
Project Total \$3,680.00

30 \$121,605.00 6.67%
Reason Code
 2680939
 Discovered Conditions (\$4,479.00)
Project Total (\$4,479.00)

3 \$2,784,766.06 6.38%
Reason Code
 2802341
 Code Compliance \$11,620.28
 Contractor to provide boxes and a bell and alarm with a single leaders as required by Code Compliance \$7,062.30
 Owner Directed \$4,948.49
Project Total \$23,631.07

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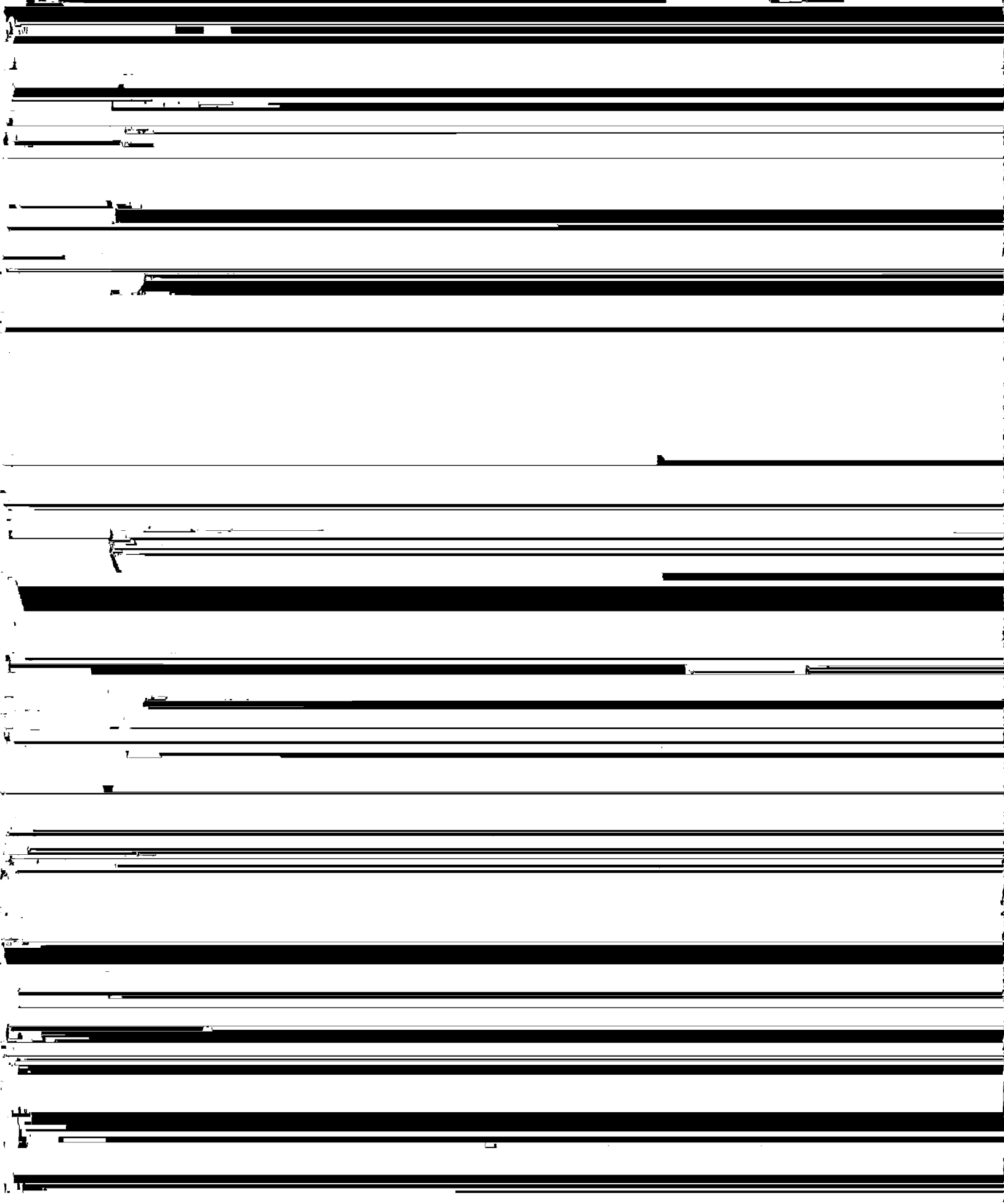
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Member

5
109.00

188.00
153.00

142.00
192.00

189.00

176.00

159.00

124.00

149.39

149.39

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Account Number

-PR8
\$3,523.00
17,543.00
13,210.00
(\$355.00)
\$1,785.00
\$1,983.00
17,283.00
\$1,692.00
\$2,569.00
\$1,571.00
\$2,861.00
\$1,915.00
\$1,039.00
\$5,875.00
10,523.00
\$1,145.00
\$1,624.00
\$6,046.00
\$1,336.00
10,070.00
\$6,314.00
05,722.00

\$575.59

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number

062.39

639.00

749.31

406.96

891.50

912.82

237.57

728.74

790.70

519.44

589.36

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Board Rpt Number

1s \$2,195.00

Total \$2,195.00

\$2,830.33

\$1,258.00

Total \$4,088.33

\$1,682.00

\$1,682.00

Total

\$3,718.56

\$3,718.56

Total

Oracle Board Rpt Number
PO Number

on Code 2801838
sion AOR \$4,646.50
Project Total \$4,646.50

on Code 2733952
Project Total \$1,904.00
Project Total \$1,904.00

on Code 2732139
Project Total \$4,977.73
Project Total \$4,977.73

on Code 2733945
sion - AOR \$1,287.45
Project Total \$4,272.00
Project Total \$5,559.45

December 2014

These change order approval cycles range from 10/01/14 to 10/31/14

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CHANGE ORDER LOG

Original Contract amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
800.00	13	\$145,973.87	\$4,898,773.87	3.07%	Reason Code 2708951	11-0525-PR8
					ADA Conformance	\$5,858.64
					Omission - AOR	\$6,373.78
					Omission - AOR	\$8,087.52
					Omission - AOR	\$34,920.10
					Code Compliance	\$10,280.94
					Project Total	\$65,520.98
800.00	17	\$104,234.52	\$3,503,034.52	3.07%	Reason Code 2680932	
					Discovered Conditions	\$5,131.26
					Project Total	\$5,131.26
200.00	34	\$85,542.00	\$3,216,742.00	2.73%	Reason Code 2323657	12-0425-PR9
					Error - Architect	\$1,974.00
					Project Total	\$1,974.00

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Number

2,644.00
2,644.00

5,160.59
\$424.94
7,403.28

2,495.84
2,778.89
2,994.60

258.14

208.79

208.79

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Total % of Contract	Oracle PO Number	Board Rpt Number
39%	2804608	

Reason Code
2804608
Owner Directed \$3,286.56

Project Total \$3,286.56

39%
Reason Code
2672896
Discovered Conditions \$2,000.00

Project Total \$2,000.00

36%
Reason Code
2732110
School Request \$2,714.33
Owner Directed (\$2,997.42)

Project Total (\$283.09)

37%
Reason Code
2732138
Other \$2,733.91

Project Total \$2,733.91

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Board Rpt Number
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\$9,249.56

\$11,374.89
Total \$20,624.45

\$5,707.00
Total \$5,707.00

(\$7,658.93)
\$3,193.52
Total (\$4,465.41)

\$1,210.94
\$4,595.10
Total \$5,806.04

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Board Rpt Number

8945 11-0525-PR8
onditions \$2,176.82
Project Total \$2,176.82

9919 12-1024-PR8
dit (\$2,941.81)
Project Total (\$2,941.81)

1042 11-0525-PR8
ad (\$301.14)
ad (\$8,378.00)
onditions \$5,342.00
Project Total (\$3,337.14)

559
onditions \$2,750.84
Project Total \$2,750.84

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-3,352.95)

3,352.95)