

June 24, 2015

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$27,476,520.32 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:

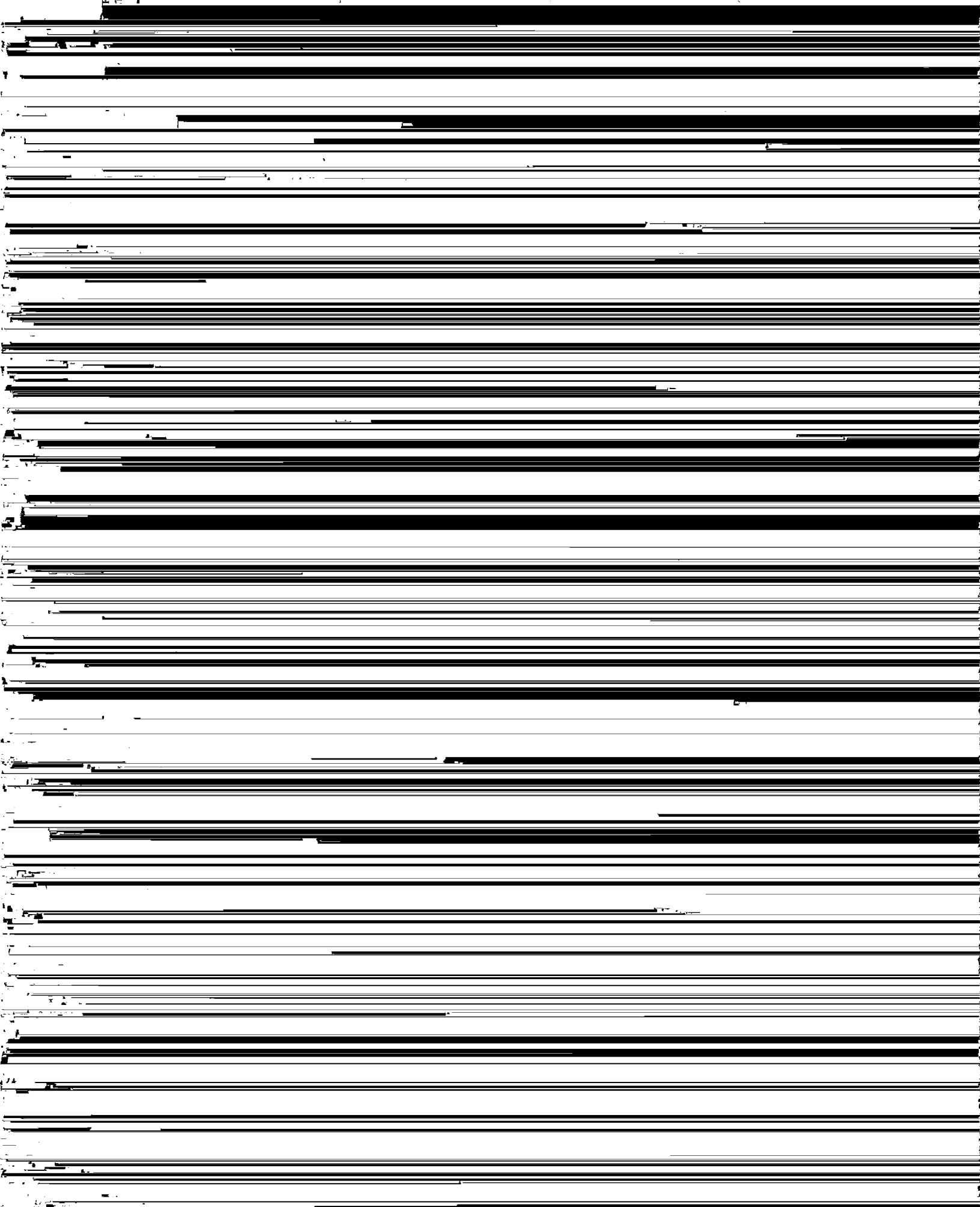
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct these 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.

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Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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368,446.37	26.71%		
<u>Reason Code</u>			
		2841300	14-0528-PR3
proper Samsung	AOR Error		\$5,787.24
DMI to input	AOR Error		\$2,799.48
	Allowance Credit		(\$125,000.00)
	Discovered Conditions		\$16,757.25
			<u>Project Total</u>
			(\$99,656.03)

250,180.55	17.83%		
<u>Reason Code</u>			
		2694809	
	Omission - AOR		\$3,651.05
			<u>Project Total</u>
			\$3,651.05

269,045.55	12.10%		
<u>Reason Code</u>			
		2835595	
Upgrade. New	Discovered Conditions		\$16,462.48
			<u>Project Total</u>
			\$16,462.48

302,604.00	5.47%		
<u>Reason Code</u>			
		2323657	12-0425-PR9
Access	Discovered Conditions		\$5,121.00
			<u>Project Total</u>
			\$5,121.00

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Board Rpt Number

11-0525-PR8
\$11,454.00
\$1,611.00
\$1,211.00
tal \$14,276.00

14-1022-PR5
\$58,656.60
tal \$58,656.60

14-1022-PR5
\$9,058.76
tal \$9,058.76

11-0525-PR8
(\$4,320.62)

Page

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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(\$364.53) \$273,435.47 -0.13% Reason Code 2837144 11-0525-PR8

rotector is required at this location. Code Compliance \$3,956.09

Project Total (\$364.53)

\$19,876.80) \$1,328,923.20 -1.47% Reason Code 2734559

to the delayed project start. The project Owner Directed to state funding and permit delays. To .ends to allow partial use of the grounds

Project Total \$20,484.48

Omission - AOR \$6,339.86

Project Total \$26,824.34

244,061.03) \$11,463,249.97 -2.08% Reason Code 2103523

o keep the South car in operation. Owner Directed \$8,817.33

Owner Directed \$3,048.93

Project Total \$11,866.26

\$18,404.38) \$231,595.62 -7.36% Reason Code 2661775

Allowance Credit (\$18,404.38)

Project Total (\$18,404.38)

June 2015

These change order approval cycles range from 04/01/15 to 04/30/15

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Schools
ment Program

CHANGE ORDER LOG

Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
2011-24151-SIP	\$6,918,442.00	13	(\$2,561,748.78)	\$4,356,693.22	-37.03%		
<p>Commercial Contractors, LLC</p> <p>App Date <u>Change Order Descriptions</u> Reason Code</p> <p>04/29/15 Adjustments for masonry credit, scaffolding, chiller start-up, plumbing and related work. 2126597</p> <p>Allowance Credit (\$134,978.00)</p> <p>Project Total (\$134,978.00)</p>							

Total Change Orders for this Period (\$107,486.45)