

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 ~~\$946,340.65~~ to the respective lowest responsible bidders for various construction projects, as listed in

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 5/34-13.1 which restricts the awarding of such the letting of contracts to former

REASONS FOR
PROJECT

13-1218-PR8

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Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$97,985.21	44.23%	<u>Reason Code</u> 2631363	
		Discovered Conditions	\$8,978.86
		Discovered Conditions	\$21,069.35
<u>Project Total</u>			<u>\$30,048.21</u>
\$58,449.22	41.35%	<u>Reason Code</u> 243334	
		11-1214-PR4	
		Omission - AOR	\$1,681.23
<u>Project Total</u>			<u>\$1,681.23</u>
\$103,816.26	35.53%	<u>Reason Code</u> 2505868	
		11-0525-PR8	
		Discovered Conditions	\$26,886.26
apsed. The route of the rs that there are breakages tion. Approximately 55 LF of			
<u>Project Total</u>			<u>\$26,886.26</u>
\$851,993.35	27.42%	<u>Reason Code</u> 2605798	
		12-1024-PR8	
		Discovered Conditions	\$16,399.34
		Discovered Conditions	\$12,625.21
		Omission - AOR	\$23,301.29
		Discovered Conditions	\$5,705.54

Board Rpt Number

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798	12-1024-PR8	\$2,555.37
ditions		
ditions		\$14,243.78
nditions		\$15,216.86
nditions		\$51,105.91
nditions		\$24,367.00
nditions		\$4,157.86
nditions		\$13,655.19

Project Total \$183,333.35

807		\$2,325.26
OR		
Project Total		\$2,325.26

860	12-0222-PR10	\$255.76
nditions		
Project Total		\$255.76

Account Number
Board Rpt Number

Account Number

Code 11-0525-PR8
-AOR \$1,955.70

Conditions \$16,172.47
Projected \$238.50

-AOR \$1,194.36
\$1,700.24

Conditions \$25,054.08

Project Total \$46,315.35

Code 333918
Conditions \$16,884.20
Conditions \$6,047.22
Project Total \$22,931.42

Code 333654
Conditions \$9,541.32

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 Title Board Rpt Number

Number

0805 12-0222-PR10
 Conditions \$691.44
Project Total \$10,232.76

0471
 Conditions \$41,946.00
 0436 12-1024-PR8
 Balance \$29,640.00
Project Total \$71,586.00

0539 13-0227-PR6
 Conditions \$15,000.00
 0274 12-0222-PR10
 Conditions \$3,537.34
Project Total \$18,537.34

0465 12-0222-PR10
 Conditions \$2,222.08
 0690
 Conditions \$8,424.92
Project Total \$10,647.00

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Total % of Contract	Oracle PO Number	Board Rpt Number
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1.34%		
<u>Reason Code</u>	2499908	11-0525-PR8
Discovered Conditions		\$8,482.00

Project Total \$108,951.00

.24%		
<u>Reason Code</u>	2633653	
Discovered Conditions		\$6,853.59

Project Total \$6,853.59

.58%		
<u>Reason Code</u>	2299052	11-0525-PR8
Discovered Conditions		\$11,292.06

Project Total \$11,292.06

7.01%		
<u>Reason Code</u>	2402357	
Discovered Conditions		\$4,293.00

Project Total \$4,293.00

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ge from 10/17/12 to 11/06/13 and
from 10/15/13 to 11/14/13

Date: 11/21/2013
Page: 9 of 16

13-1218-PR8

ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$18,679.71	\$385,561.29	5.09%		
			<u>Reason Code</u> 2433341	11-1214-PR4
			Omission - AOR	\$1,645.20
			<u>Project Total</u>	\$1,645.20
\$649,354.72	\$13,452,672.72	5.07%		
			<u>Reason Code</u> 2162948	
			Owner Directed	\$12,238.76
			<p>in various spaces within the school. This is an Owner ing troubleshooting/coordination issues with the chiller, as able to maintain set points during a site visit on 9/11/13, it engineers were on site). These portable AC units are a ing process.</p>	
			<u>Project Total</u>	\$12,238.76
\$18,280.49	\$430,000.49	4.44%		
			<u>Reason Code</u> 2549332	12-1024-PR8
			Owner Directed	\$15,333.77
			Discovered Conditions	\$2,946.72
			<u>Project Total</u>	\$18,280.49
\$1,696.01	\$44,614.59	3.95%		
			<u>Reason Code</u> 2443975	11-1214-PR4
			Omission - AOR	\$1,696.01
			<u>Project Total</u>	\$1,696.01
			<p>MAP's were added to support all classrooms that did not of work. discovered. Provide additional joint filler as well as joint be and also for scope that was misidentified.</p>	

Oracle
PO
Number

Board Rpt Number

Project Number

Project Code
2450380 11-1214-PR4
Mission - AOR \$2,406.03
Project Total \$2,406.03

Project Code
2492392 11-0525-PR8
Number Directed \$893.00
Mission - AOR \$6,396.00
Project Total \$7,289.00

Project Code
2423215 12-0222-PR10
Number Directed \$3,089.99
Mission - AOR \$3,089.99
Project Total \$3,089.99

Project Code
2538913 11-0525-PR8
Number Directed \$15,000.00
Mission - AOR \$1,646.00
Project Total \$16,646.00

Number

10
650.86
650.86

8
760.67

1,680.22
440.89

R4
\$541.48
\$541.48

R8
3,223.94

0,223.94

13-1218-PR8

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3.95
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Board Rpt Number

0 11-0525-PR8 \$4,770.00

Project Total \$4,770.00

2 11-0525-PR8 \$6,876.00

Project Total \$3,065.52
\$9,941.52

34 11-0525-PR8 \$4,663.53

Project Total \$22,048.00
\$26,711.53

21 12-0222-PR10 \$928.12

Project Total \$928.12

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Material Description	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
	\$59,635.96	-5.25%		
			<u>Reason Code</u> 2551986	11-0525-PR8
with the NTP.			Owner Directed	(\$3,301.10)
			<u>Project Total</u>	(\$3,301.10)

1)	\$20,155.09	-6.10%		
			<u>Reason Code</u> 2619269	
			Owner Directed	(\$1,309.91)
			<u>Project Total</u>	(\$1,309.91)

3)	\$170,690.32	-9.69%		
			<u>Reason Code</u> 2464095	11-0525-PR8
			Owner Directed	(\$17,625.67)
			ping details. Delete floor tile satisfactory and reusable abatement work specified	
			ing end panels in casework at t radiation in extreme cold or	
			Owner Directed	(\$2,591.50)
			<u>Project Total</u>	(\$20,217.17)

9)	\$32,785.32	-17.24%		
			<u>Reason Code</u> 2444007	11-1214-PR4
			Owner Directed	(\$1,893.77)
			a prior project.	
			<u>Project Total</u>	(\$1,893.77)

1,366.63