

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of

00 100 750 004

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 office.

~~Attachment: The Board's Indebtedness Policy (dated June 22, 1999 (99-0000-DC2)) is attached~~

~~Time to time shall be incorporated into and made a part of the agreement~~

REASONS FOR PROJECT

5

red existing conditions in the classrooms at this school which is 1st floor and issues providing

9

and provide a new 3-5 tot-playlot

4

on roof, exterior masonry shes, exterior lighting, partial only), and site scope to comply

7/2013
of 11

number

3
43.74

243.74

507.56
14.23
326.38
364.22

50.00
214.17
183.22
911.10
50.50
211.38

18.75
18.75

PROMPT

7/2013
2 of 11

lumber

,010.23
,010.23

,435.28
,435.28

,584.56
,584.56

38

,489.00

,069.98

,558.98

,274.88

,264.35

,539.23

9_PROMPT

013
11

er

.60
.60

.50
.12
.65
.27

.80
.80

.01
.35

.34
08)

.36
.26

CMPT

2013
of 11

Number

96.96
96.96

00.00
00.00

08.22
08.22

33.24
33.24

43.00

PROMPT

013
11

per

.00

.00

.50

.76

.76

.55

.66

.14

.42

.77

.00

.00

AMPT

413 and



Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
57.00	\$20,771,457.00	4.83%	2298750 Reason Code Discovered Conditions	11-0525-PR8 \$105,605.00
			ir matched to PT-4 (Sherwin	
			ment troughs exhibiting signs of	Discovered Conditions \$2,682.00
			of the plenum air chamber as per	Omission - AOR \$4,333.00
			CA roof sketch (SK-16)and repair	Owner Directed \$10,000.00
			IRCA roof sketch (SK-16)and	Discovered Conditions \$15,734.00
			School Request	\$2,156.00
			Omission - AOR	\$34,464.00
			<u>Project Total</u>	<u>\$185,263.00</u>
26.35	\$53,577.82	4.74%	2422823 Reason Code	11-1214-PR4
1.07			Omission - AOR	\$647.47
			<u>Project Total</u>	<u>\$647.47</u>
32.22	\$24,323,932.22	4.71%	2306869 Reason Code	09-0722-PR8
			Omission - AOR	\$2,999.99

7/2013
7 of 11

Number

R8
.026.42
.033.50
.752.60
.334.38
146.89

R4
.837.46
1837.46

R4
.650.28
650.28

R4
666.03
1084.26
750.29

P_PROMPT

Board Rpt Number

76	09-0722-PR8		
		ditions	\$2,625.96
			\$1,618.80
		object Total	\$4,244.76
42	09-1028-PR4		
			\$4,553.61
		object Total	\$4,553.61
			(\$5,077.00)
		object Total	(\$5,077.00)
88	09-1028-PR4		
		ditions	\$4,680.37
		object Total	\$4,680.37
75			
		ditions	\$8,224.87
		object Total	\$8,224.87

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$34,247.14	2.42%	2293183	10-0224-PR3

Reason Code
 000. After bids, projects
 sed for the 10 smaller jobs.
 \$1,310.70
 as shown on drawings. Other (\$500.00)
 Project Total \$810.70

\$8,451,675.07 2.14% 2298754 11-0525-PR8
 Reason Code
 Omission - AOR \$6,450.31
 Omission - AOR \$39,199.49
 Permit Code Change \$25,623.58
 Owner Directed (\$2,469.00)
 Project Total \$68,804.38

\$100,138.46 1.66% 2443994 11-1214-PR4
 Reason Code
 provide credit as Discovered Conditions \$913.36
 Project Total \$913.36

\$61,794.32 1.06% 2423187 11-1214-PR4
 Reason Code
 Profit Tag R3. Omission - AOR \$215.46
 from (9) Misc.-2 fixtures to Omission - AOR \$430.92
 Project Total \$646.38

013

11

per

1.00
1.00

30)
30)

50)
50)

.26)
.56)
.70)

1.40
1.00
1.40

OMPT