

March 26, 2014

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 \$2,590,217.36 to the respective lowest responsible bidders for various construction projects as listed.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

REASONS FOR PROJECT

5

4

9

Numerical series

100

9

4

9

REASONS
FOR
PROJECT

8
t is to modify the electrical and data infrastructure
d Media Lab to connect 10 iMac computers.

TES

2014

14-0326-PR8

Date: 2/18/2014
Page: 1 of 9**ORDER LOG**Approval cycles range from
2013/14

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$9,647.95	\$36,931.12	35.36%	<u>Reason Code</u> 2640245	12-1024-PR8
try space to meet CPS standards.	Owner Directed			\$11,313.52
			<u>Project Total</u>	\$11,313.52
\$213,163.55	\$881,823.55	31.88%	<u>Reason Code</u> 2605798	12-1024-PR8
including relocation condensers, painting of exposed	Discovered Conditions			\$28,615.90
allowing the initial installation.	Discovered Conditions			\$1,214.30
	<u>Project Total</u>			\$29,830.20
\$1,856.00	\$11,150.00	19.97%	<u>Reason Code</u> 2532690	
Omission - AOR				\$1,856.00
	<u>Project Total</u>			\$1,856.00
\$145,887.48	\$993,358.48	17.21%	<u>Reason Code</u> 2622714	12-1024-PR8
sting conduit/wiring did not exist. Contractor to provide	Discovered Conditions			\$53,486.20
ssary in order to have a code compliant and functional				
	<u>Project Total</u>			\$53,486.20

2/18/2014

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pt Number

5-PR8
\$5,850.00
\$5,850.00

\$2,296.00

\$6,050.00

5-PR8
\$13,409.00
\$13,409.00

\$15,000.00

\$15,000.00
M_CHANGE_09

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Oracle Order Number	Board Rpt Number
631241-AOR	\$3,122.54
-AOR	\$851.20
Project Total	\$3,973.74

Order Number	Board Rpt Number
208738-AOR	11-0525-PR8
-AOR	\$1,435.74
Project Total	\$1,435.74

Order Number	Board Rpt Number
094883	\$923.61
Project Total	\$923.61

Order Number	Board Rpt Number
628314-Request	11-0525-PR8
-Request	\$18,924.00
Project Total	\$18,924.00

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Rpt Number

25-PR8
\$7,526.0025-PR8
\$48,893.5625-PR8
\$1,455.0425-PR8
\$17,283.22

7,300.00

\$24,583.22

t M CHANGE 09

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Board Rpt. Number

9047	13-0626-PR22
Conditions	\$2,164.38
<hr/> Project Total \$2,164.38	

2879	11-1214-PR4
(OR	\$1,034.00
<hr/> Project Total \$1,034.00	

15803	12-1024-PR8
Conditions	\$27,053.14
<hr/> Project Total (\$21,743.31)	

11020	11-0525-PR8
Conditions	\$19,724.00
<hr/> Project Total \$19,724.00	

8/2014
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Number

R8
082.28)

,018.55
063.73)

R4
\$241.00
\$241.00

R8
1,564.27
1,564.27

R8
\$558.81
\$558.81)

CHANGE 09

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Board Rpt Number

11-0525-PR8
\$1,038.80

\$1,038.80

11-0525-PR8
(\$1,700.00)

(\$1,700.00)

12-1024-PR8
\$5,612.03
(\$10,343.67)
\$2,835.13

(\$1,896.51)

12-1024-PR8
\$5,579.74

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Rpt Number

J24-PR8
(\$9,593.73)
(\$4,013.99)

J24-PR8
(\$37,848.73)
(\$37,848.73)

J24-PR8
(\$734.08)
(\$734.08)

(\$560.65)
(\$560.65)

J24-PR8
(\$1,944.14)
(\$1,944.14)

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14-0326-PR8

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