

February 22, 2017

**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 to the following:

[REDACTED]

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/31-13.1 the Inspector General of the Chicago Board of Education has the authority to conduct certain

R

Stem inclusive of all
tment and associated
new Fire Alarm system

age issues at area wells,
er wash interior fan
well #5 and Entry #3.

masonry and envelop
quire stabilization.

1/24/17

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[Redacted]

Report Number

\$2,120.00

\$2,120.00

L-1022-PR5

\$2,828.66

\$18,867.09

\$21,695.75

\$8,194.48

\$6,567.89

\$14,762.37

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Board Rpt Number

\$25,580.08

Total: \$25,580.08

\$1,753.20

\$8,293.00

Total: \$10,046.20

\$7,509.04

Total: \$7,509.04

February 2017

The order approval cycles range from 1/01/2016 to 12/31/2016

GE ORDER LOG

Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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11 \$340,091.37 \$6,987,791.37 5.12%

Reason Code

3083919

\$149,762.30

Paral City of Chicago permit review revisions, requirements at select partitions, landscaping trash enclosure and ornamental fencing at

Permit Code Change

Crated ceiling plaster that is damaged due to Discovered Conditions

\$14,510.68

Project Total: \$164,272.98

8 \$61,494.12 \$1,311,894.12 4.92%

Reason Code

3200563

\$6,832.00

School Request

aque wood fence.

School Request

on of additional wood fencing along the

\$1,180.48

Other

Contractor to meet MWRD requirements.

\$6,000.00

School Request

Existing chain link fence and installation of new

\$9,892.98

Project Total: \$23,905.46

January 2017

1/24/17

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approval cycles range from 1/16 to 12/31/2016

ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$30,830.34 \$235,830.34 15.04%

Reason Code

3081901

\$10,460.14

to provide conduit from existing select Code Compliance

Project Total: \$10,460.14

\$17,003.93

\$80,703.93 26.69%

Reason Code

3205043

\$300.00

School Request

Discovered Conditions

sanitary line in corridor to tie into

\$16,703.93

Project Total: \$17,003.93

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Item Number

659.34

356.83

742.00

511.69

283.69

371.62

626.60

500.39

2-PR5

272.60

272.60



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These change order approval cycles range from 11/01/2016 to 12/31/2016

CHANGE ORDER LOG

Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
School 2016-46031-CAR Associates	\$322,300.00	8	\$59,706.15	\$382,006.15	18.53%		
Item	Change Order Descriptions			Reason Code			
6	Contractor to provide labor and material to install new drain line from gym to weight room in order to connect to existing drain line and catch basin outside of building due to an ongoing leak from existing drain line. Patch and repair damaged finishes at weight room area, clean masonry and paint to match existing finish at ceiling.			3116997	Discovered Conditions		\$29,091.00
6	Contractor to provide labor and material to install drain lines in girls shower enclosure areas, replace existing paddle type lever handles with new chromed knob type handles at select standard shower stalls and rod all existing drain lines. Patch and repair surrounding tile area after drain installation.				Discovered Conditions		\$10,297.56

Project Total: \$39,388.56

Contract # [REDACTED] Oracle PO Number Board Rpt Number

9	5.00%			
Amazon Code	2867615 / 3002938 / 3060061	11-0525-PR8		
Uncovered Conditions			\$240,433.00	
Uncovered Conditions				\$6,058.00
Uncovered Conditions				\$36,786.00
Uncovered Conditions				\$19,387.00
Uncovered Conditions				\$8,510.00
Owner Directed				\$7,312.00

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[REDACTED]

1 Rpt Number

418.00

535.00

177.00

377.00

514.00

707.00

963.00

483,177.00

\$33,316.20

\$33,316.20

[REDACTED]

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Oracle Contract	Oracle PO Number	Board Rpt Number
[REDACTED]	[REDACTED]	[REDACTED]

73%
 Code 3210218
 ed Conditions \$44,181.69

Project Total: \$44,181.69

56%
 Code 3084166 / 3200462
 - AOR \$848.00

chitect \$2,747.52

Project Total: \$3,595.52

Contract	Oracle PO Number	Board Rpt Number
[REDACTED]	[REDACTED]	[REDACTED]

12.30%
 3078956 / 3200473
 \$5,226.86

mission - AOR
 \$61,409.86

covered Conditions
 \$1,062.97

covered Conditions
 \$5,518.36

covered Conditions
 \$9,068.30

le Compliance
 \$34,181.37

ner Directed
 \$2,348.07

ner Directed
 \$2,822.78

Project Total: \$121,638.57