

September 27, 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 in the total amount of \$768,938.00 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 provided 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 documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$520,694.33 as listed in the attached September Change Order Log. These construction

contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an

17-0927-PR4

GENERAL CONDITIONS:

Master Contract - Each party to the agreement shall acknowledge that it is entered into with 405 II CO

REASONS
FOR
PROJECT

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number

20

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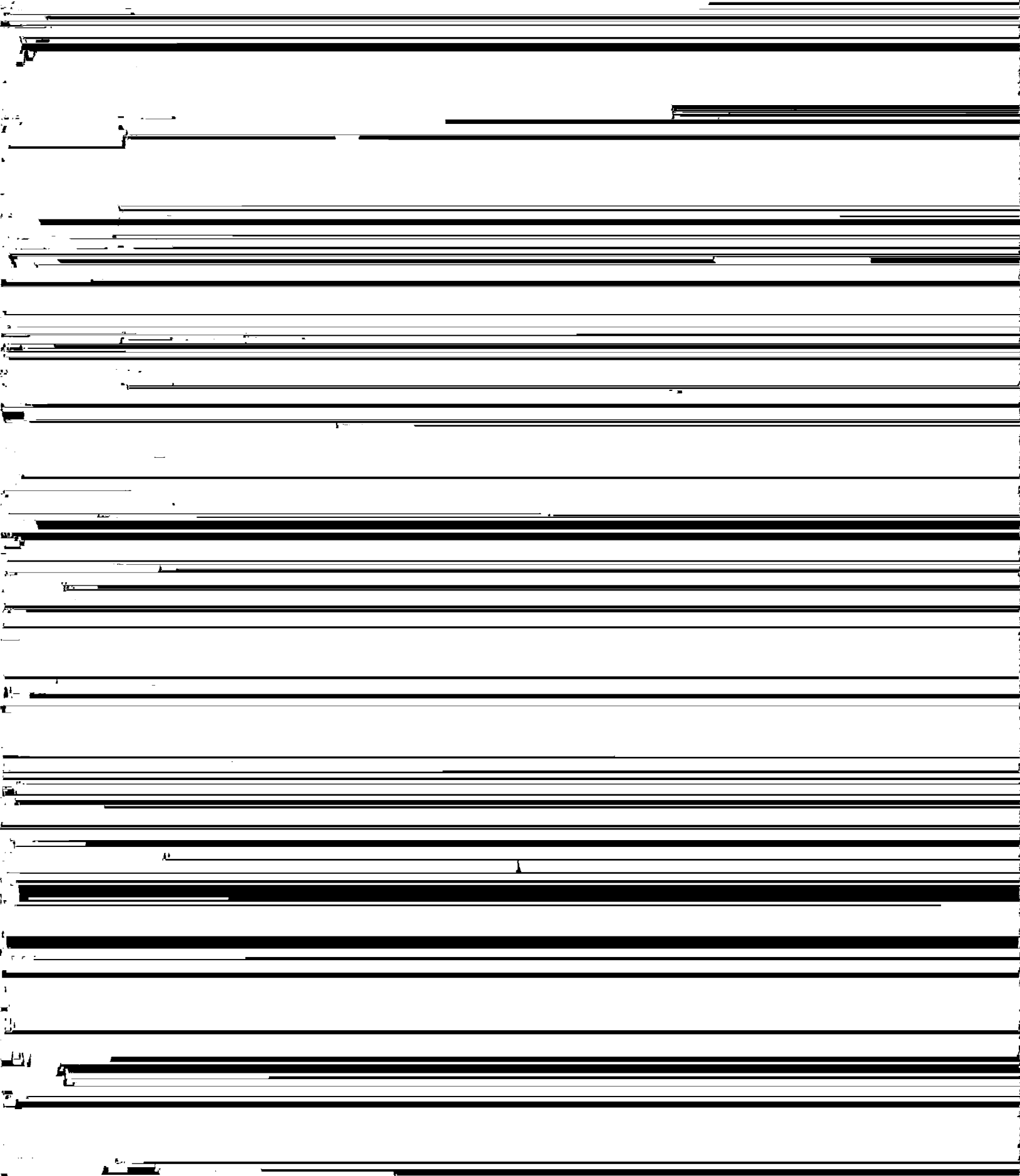
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ember 2017

order approval cycles range from
/01/2017 to 07/31/2017

ORDER LOG

Order	Change Orders	Total	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
3	\$4,782.00	\$166,731.00	2.95%	3299241			
: existing storm structures.							
ng sprinkler heads.							
t to remove existing goal posts and concrete School Request							
							\$2,251.00
							\$1,053.00
							\$1,478.00

Project Total: \$4,782.00

1 \$1,164.05 \$3,054,814.05 0.04%

Reason Code

3270607

ductwork. Ductwork was discovered to have Discovered Conditions

\$1,164.05

Project Total: \$1,164.05

3/21/17

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[Redacted]

pt Number

7,950.00

3,470.00

1,025.00

3,445.00

1,142.00

1,295.00

2,437.00

[Redacted]

[Redacted]

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Number

33.00

10.00

43.00

26.00

26.00

55.08

55.08

8/21/17

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Board Rpt Number

\$31,671.67

Total: \$31,671.67

\$8,000.00

Total: \$8,000.00

\$8,513.00

Total: \$8,513.00

[The remainder of the page is completely redacted with black bars.]

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Report Number

\$10,982.89

\$2,772.76

\$13,755.65

\$29,775.40

\$76,316.37

106,091.77

Oracle Board Rpt Number
PO Number

3282302 \$4,972.71
itions \$1,865.60

Project Total: \$6,838.31

3301091 \$25,117.76
itions \$66,507.05

Project Total: \$91,624.81

3289652 -\$35,940.00

Project Total: -\$35,940.00

September 2017

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These change order approval cycles range from
07/01/2017 to 07/31/2017

CHANGE ORDER LOG

Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$664,000.00	12	\$48,257.03	\$712,257.03	7.27%	3004958	\$4,821.15
<p><u>Order Descriptions</u></p> <p>for to provide labor and material to remove existing concrete slab discovered during ion and install new circuit to separate signage from light pole.</p> <p><u>Reason Code</u></p> <p>Discovered Conditions</p>						
						Project Total: \$4,821.15

Total Change Orders for this Period \$520,694.33