

January 24, 2018

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

THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount

of \$2,144,004.22 to the respective lowest responsible bidders for various construction subjects as listed

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that in accordance with 105 II CS

5/24/12, 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.

Of Note – The agreement shall not be legally binding on the Board if entered into in violation of the

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12/4/17

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Joard Rpt Number

\$28,973.35

\$3,668.60

\$14,444.62

\$11,092.90

\$5,253.89

-\$6,794.27

\$659.32

Total: \$57,298.41

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January

12/4/17
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Change order approval cycles range from
10/01/2017 to 11/30/2017

CHANGE ORDER LOG

Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
10	\$386,789.00	\$11,097,137.00	3.61%		
				<u>Reason Code</u>	
	replace damaged parapet limestone.			3280521	\$63,916.00
	corroded drinking fountain stack drains.			Discovered Conditions	\$3,860.00
	al annex scope which includes painting of door ionally, contractor to rod and investigate a drain			Owner Directed	\$21,828.00
	ated with cast iron roof drains.			Owner Directed	-\$6,939.00
	w lay-in acoustical ceiling tiles in select rooms.			Omission - AOR	\$8,028.00
<hr/>					
Project Total: \$90,713.00					
4	\$37,435.78	\$1,438,069.78	2.67%		
				<u>Reason Code</u>	
	ditional locker doors and locks.			3299238	\$11,359.25
				Discovered Conditions	
<hr/>					
Project Total: \$11,359.25					

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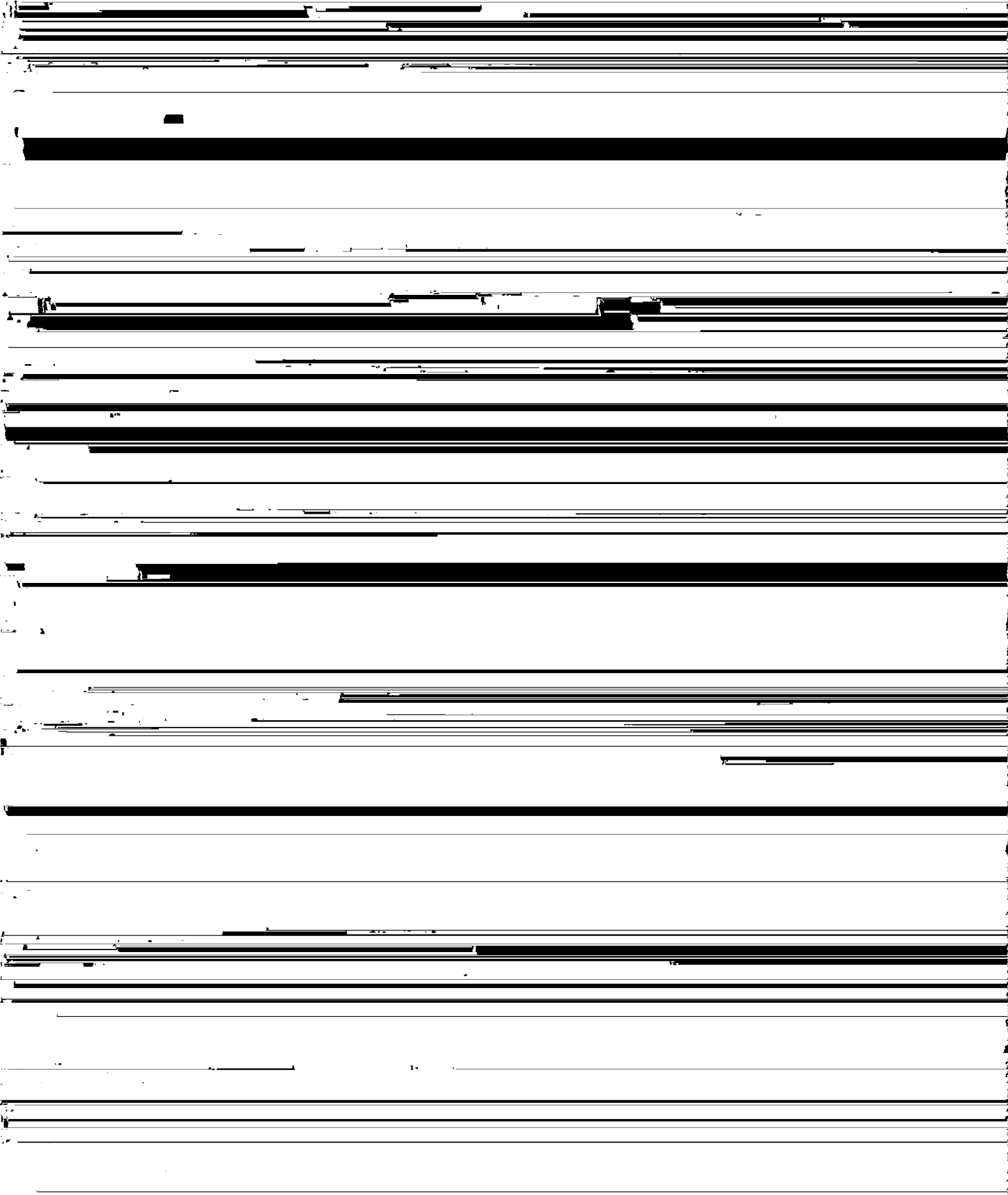
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of 27



Number



12/4/17

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Total % of Contract	Oracle PO Number	Board Rpt Number
4.44%	3301373	\$7,452.60
Project Total: \$7,452.60		
5.45%	3277129	\$8,648.26
Project Total: \$12,045.54		
5.40%	3260833	\$9,925.00
Project Total: \$9,925.00		

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Oracle Board Rpt Number
PO Number

%
3299319
Conditions \$17,916.86

Project Total: \$17,916.86

3303548
Conditions -\$8,041.00

Conditions \$10,666.00

ted \$618.00

AOR \$7,000.00

rest \$4,808.00

Project Total: \$15,051.00



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Item Number

753.17

153.17

549.08

954.00

590.00

031.62

031.04

335.00

335.00

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[REDACTED]

Report Number

2,508.00

2,508.00

1,456.48

1,456.48

[REDACTED]

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umber

5.60

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Rpt Number

\$1,976.36

\$2,914.99

\$4,891.35

see from

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$5,747,138.00 6.51%

Reason Code

3269661

\$5,061.00

office, and School Request

\$10,357.00

School Request

\$15,191.00

from select School Request

\$4,961.00

l learning School Request

\$15,637.00

into an School Request

\$9,108.00

act locations. Discovered Conditions

\$31,216.00

flooring. Discovered Conditions

\$24,592.00

ation for the Discovered Conditions

\$3,438.00

s to roof top Discovered Conditions

Project Total: \$119,561.00

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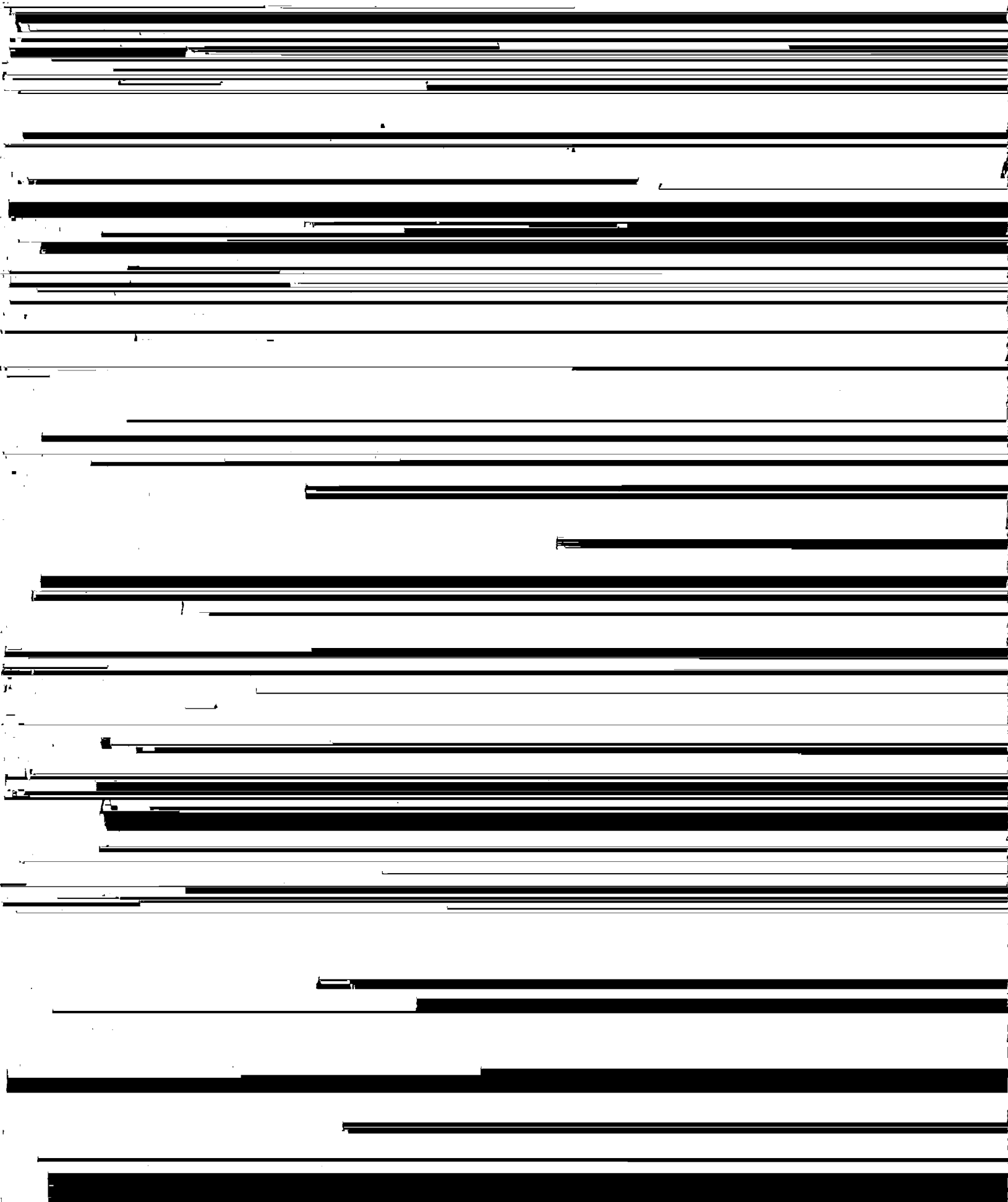
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Number

Number

74.48

74.48



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d Rpt Number

-\$300.00

\$14,359.00

\$4,699.00

\$3,443.00

\$2,223.00

\$3,224.00

\$3,521.00

\$4,078.00

\$8,712.00

\$13,923.00

\$57,892.00



Approval cycles range from
10/11/30/2017

CHANGES LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$203,284.55	\$2,583,284.55	8.54%		
			<u>Reason Code</u>	
			3282302	
			School Request	\$5,405.58
			School Request	\$3,512.06
			School Request	\$2,798.87
			Standard Modification	\$2,078.52
			School Request	\$5,554.96
			Discovered Conditions	\$8,235.37
			Omission - DM	\$4,500.59
			Omission - AOR	\$2,041.40
			Error - Architect	\$7,232.95
			Omission - AOR	\$1,003.16

Project Total: \$42,363.46

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number

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[REDACTED]

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[Redacted]

act PO Number Oracle Board Rpt Number

%
E 3301091
jest \$13,518.71

Conditions \$17,443.89

Conditions \$6,472.89

Conditions \$23,843.64

Conditions \$34,217.33

Conditions \$26,984.58

AOR \$8,480.00

AOR \$7,947.88

AOR \$800.00

AOR \$22,527.12

ted \$7,189.96

ted \$3,352.25

Project Total: \$172,778.25

[Redacted]

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These change order approval cycles range from
10/01/2017 to 11/30/2017

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
\$275,000.00	3	\$31,049.00	\$306,049.00	11.29%	3299785	
<p><u>Descriptions</u></p> <p>labor and materials to change the size of the motor for the pool per direction of Code Compliance</p>						
Project Total: \$15,337.00						
\$2,839,800.00	8	\$408,736.32	\$3,248,536.32	14.39%	3289652	
<p><u>Descriptions</u></p> <p>labor and materials to reconfigure storm sewer connection due to discovered sig with tie-in.</p> <p>labor and materials to remove a catch basin that is in conflict with the new</p> <p>labor and materials to install new conduit runs from light poles to new timer.</p> <p>labor and materials to reroute a water line below the proposed sewer line.</p> <p>labor and materials to install new light poles with fixtures and footings.</p> <p>labor and materials to backfill holes, created from removal of light pole " stone and CA-7 aggregate.</p>						
Project Total: \$322,735.60						

Item	Oracle PO Number	Board Rpt Number
	3299236	\$9,729.69
Violation		\$16,277.37
Penalty		\$7,768.74
Conditions		\$510.64
Conditions		\$51,734.15
Conditions		\$8,736.80
Conditions		-\$1,681.00
Project Total: \$93,076.39		
	3004958	-\$2,438.00
Project Total: -\$2,438.00		

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Card Rpt Number

\$5,854.02

\$1,781.92

\$6,310.90

\$8,469.40

\$68,458.06

Total: \$90,874.30

Account Number
Board Rpt Number

75
\$531.00
\$1,907.00
\$8,823.00
\$1,258.00
\$2,056.00
\$3,359.00
\$6,293.00
\$447.00
\$2,702.56
\$50,343.90

Project Total: \$77,720.46

Oracle Board Rpt Number
PO Number

2860114 11-0525-PR8
\$75,603.00
-\$10,000.00

Project Total: \$65,603.00