

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

GENERAL CONDITIONS:

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 5/34-21.2 which restricts the employment of or the letting of contracts to former

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Budlong, Graham, Libby	Courtesy Electric	3513065, 3513066, 3513067	VT	\$ 985,000.00	7/20/2018	10/1/2018	2019	AA H A WBE	The scope of work consists of a full assessment of the existing fire alarm system and subsequent repairs and replacement as determined at Budlong, Graham, and Libby.	3

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

\$ 985,000.00

18

17

[REDACTED]

ount

.60

.27

.87

.44

3.13

3.59

3.16

5.19

5.19

[REDACTED]

8/20/18
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Amount

8,577.00

8,577.00

7,747.50

7,747.50

54,382.16

54,382.16

18

f7

[REDACTED]

ount

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.29

[REDACTED]

18

17

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6

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Line Item	Amount
	-\$11,139.23
	\$107,012.00
	\$12,327.80
Sub Total:	\$108,200.57
	\$350,000.00
Sub Total:	\$350,000.00
	\$10,400.00
Sub Total:	\$10,400.00

2/18

of 7

Count

Count

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Count

NOVEMBER

8/20/18
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Schools
Plant Program

These change order approval cycles range from
07/01/2018 to 07/31/2018

CHANGE ORDER LOG

Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Jim UAF 2016-68010-UAF Associates	\$2,171,488.00	14	\$124,521.14	\$2,296,009.14	5.73%		
<u>Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
'18	Contractor to provide labor and materials to remove, replace, and clean out a section of sewer line.			Discovered Conditions		3469606	\$4,485.92
'18	Contractor to provide labor and materials to remove and replace a 6" sewer line, clean out all connecting laterals, and make corresponding reconnections.			Discovered Conditions			\$32,853.27
Project Total:							\$37,339.19

Total Change Orders for this Period \$1,235,128.19