

~~REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION~~

CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

~~THE BOARD OF EDUCATION'S EXECUTIVE OFFICER RECORDS THE FOLLOWING DECISION:~~

1.1

~~This report is the record of the Board of Education's Capital Improvement Program construction contracts in the total amount of~~

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 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 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their term of office

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[Redacted]

it Number

,953.45

,953.45

,652.60

,156.04

,298.00

,634.96

,862.00

,603.60

[Redacted]

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

18%			
Code	3485389 / 3512369		
ad Conditions			\$17,553.55
rected			\$83,831.19
pliance			\$2,563.93
rected			\$2,034.16
ad Conditions			\$3,596.40

Project Total: \$109,579.23

.35%			
Code	3482031 / 3514110		
ad Conditions			\$41,277.00
rected			\$1,963.72
- AOR			\$58,499.00

Project Total: \$101,739.72

[REDACTED]

Discovered Contract	Total % of Contract	Oracle PO Number	Board Rpt Number
1.78	6.47%		
<u>Reason Code</u>		3481891 / 3512364	
Discovered Conditions			\$9,883.31
<hr/>			
Project Total: \$9,883.31			
<hr/>			
1.00	7.31%		
<u>Reason Code</u>		3280521	
Omission - AOR			\$19,992.00
Discovered Conditions			\$23,802.00
<hr/>			
Project Total: \$43,794.00			
<hr/>			
1.72	1.17%		
<u>Reason Code</u>		3500206	
Discovered Conditions			\$21,088.70
Discovered Conditions			\$14,116.02
<hr/>			
Project Total: \$35,204.72			
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Oracle PO Number	Board Rpt Number
3515533	
Conditions	\$10,092.43
Conditions	\$7,568.61
Conditions	\$5,617.70
Project Total: \$23,278.74	
3482029 / 3514111	
Conditions	\$7,672.01
Architect	\$2,081.70
Conditions	\$813.76
Project Total: \$10,567.47	

Change from

Initial Change Items	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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05	\$5,384,784.05	3.55%		
<u>Reason Code</u>				
Change throughout	Omission - AOR		3482028 / 3512368	\$9,328.00

Project Total: \$9,328.00

00	\$1,261,524.00	6.12%		
<u>Reason Code</u>				
As at noted	Omission - AOR		3468627	\$672.00

Project Total: \$672.00

72	\$55,484.72	12.89%		
<u>Reason Code</u>				
Over budget	Discovered Conditions		3482241	\$6,334.72

Project Total: \$6,334.72

Total % of Contract
Oracle PO Number
Board Rpt Number

1.23%
3300816
\$2,374.00
covered Conditions
\$3,053.00
Project Total: \$5,427.00

5.49%
3515530
\$9,622.22
covered Conditions
Project Total: \$9,622.22

nge from

Line	Revised Total Contract Amount	% of Contract	Reason Code	Oracle PO Number	Board Rpt Number
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30 \$15,718,173.00 3.07%

Reason Code

3478790

Discovered Conditions

\$7,468.00

rooms with

School Request

\$7,553.00

with bottle filling

Discovered Conditions

\$65,974.00

brick in select added steel

Discovered Conditions

\$56,976.00

pressure around the

Project Total: \$137,971.00

\$2,847,893.34 17.29%

Reason Code

3400716

School Request

\$119,636.22

Project Total: \$119,636.22

These change order approval cycles range from 11/01/2018 to 11/30/2018

CHANGE ORDER LOG

Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
\$488,600.00	5	\$14,603.61	\$503,203.61	2.99%	Omission – AOR	3510718	\$1,310.22
por and material to add power to the electric water coolers.							
\$2,486,000.00	3	\$53,294.61	\$2,539,294.61	2.14%	Omission – AOR		\$1,030.75
por and materials for new power circuit to feed new ovens.							
					Discovered Conditions		\$1,330.90
por and materials to repair existing lunchroom tables.							
Project Total: \$3,671.87							
\$2,087,000.00	7	\$570,502.10	\$2,657,502.10	27.34%	Owner Directed	3515299	\$43,545.00
por and materials to install new drinking fountains with associated							
por and materials to haul off unsuitable soils beneath proposed barrier							
por and materials to repair existing lunchroom tables.							
Project Total: \$46,616.61							
					School Request	3491551	\$7,260.86
por and materials to provide power to lighting controller.							
Project Total: \$7,260.86							

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pt Number

5,862.62

5,862.62

2,756.00

2,756.00

2,739.44

1,623.72

2,773.00

,186.63

1,075.35

[Redacted]

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Rpt Number

\$5,194.00

22,365.00

\$2,062.00

\$3,097.00

\$1,490.00

\$2,781.00

\$6,187.00

16,547.00

\$3,148.00

\$3,932.00

\$8,817.00

17,487.00

\$3,107.00

