

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 OFFICER REPORTS THE FOLLOWING DESIGN:~~

This report details the award of Capital Improvement Program construction contracts in the total amount of \$577,208.46 to the respective lowest responsible bidder 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 required 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

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-13.1, 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 5/24-21.2 which restricts the employment of or the letting of contracts to former

ARCH

3/5/19
Page 2 of 12

order approval cycles range from
01/2018 to 12/31/2018

ORDER LOG

Order Number	Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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11	\$155,344.66	\$4,735,004.66	3.39%			
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Reason Code

3496132 / 3514104

Discovered Conditions

\$36,640.45

LBP discovered on existing I-beams.

Project Total: \$36,640.45

22	\$100,954.42	\$2,267,954.42	4.66%			
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Reason Code

3282112

Discovered Conditions

-\$2,005.52

at the new roof drain locations.

Project Total: -\$2,005.52

MARCH

These change order approval cycles range from 12/01/2018 to 12/31/2018

CHANGE ORDER LOG

Item	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
ROF Company	\$8,015,000.00	40	\$739,535.09	\$8,754,535.09	9.23%		
<u>Change Order Descriptions</u>							
General Contractor to provide labor and materials to install window shades in the Assembly Hall.						3481943 / 3512362	\$1,292.14
General Contractor to provide labor and materials to paint gym interior window guards.							\$6,885.55
General Contractor to provide labor and materials to install additional transom panels at select doors.							\$3,252.25
General Contractor to provide labor and materials to remove and replace asphalt due to poor sub-base.							\$83,475.00
General Contractor to provide labor and materials to repair existing inoperable door.							\$1,802.00
General Contractor to provide labor and materials to remove and replace damaged floor tile with new VCT.							\$898.88

Project Total: \$97,605.82

and are being reported to the Board in arrears.

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[REDACTED]

umber

6.93

0.61

6.00

7.99

3.55

0.79

0.79

[REDACTED]

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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13,525,765.00 1.45%

Reason Code

3506609 / 3512370

Discovered Conditions

\$4,024.00

Option

School Request

\$2,273.00

Discovered Conditions

-\$1,378.00

Project Total: \$4,919.00

\$1,361,850.42 5.65%

Reason Code

3461099

Proposed Discovered Conditions

\$4,575.25

Discovered Conditions

\$52,407.99

Project Total: \$56,983.24

\$1,202,552.92 0.63%

Reason Code

3525317

Discovered Conditions

\$7,552.92

Project Total: \$7,552.92

ct Oracle PO Number Board Rpt Number

ad 3486084 \$11,613.36
ad \$1,466.56

Project Total: \$13,079.92

onditions 3516347 \$3,115.57

Project Total: \$3,115.57

chitect 3482033 / 3514108 \$4,652.00
onditions -\$8,100.92

Project Total: -\$3,448.92

3/5/19

7 of 12

[Redacted]

Item Number

,052.00

,250.59

,198.59

,150.00

,150.00

,316.02

,842.42

,158.44

[Redacted]



Total % of Contract Oracle PO Number Board Rpt Number

1.23%

ion Code

3300816

\$1,354.82

bol Request

\$6,775.00

covered Conditions

\$9,472.00

covered Conditions

Project Total: \$17,601.82

-0.63%

ion Code

3481878 / 3512367

-\$28,000.00

ance Credit

\$1,690.70

ssion - AOR

Project Total: -\$26,309.30

3/5/19

10 of 12



Rpt Number

75,423.00

4,969.01

5,900.00

23,646.01

37,156.00

9,882.00

27,038.00

39,060.54

39,060.54



cycles range from
1/2018

LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$15,504.00	\$334,119.00	4.87%		
	<u>Reason Code</u>		3457486	
for proper operation.	Discovered Conditions			\$9,980.00
<hr/>				
Project Total: \$9,980.00				
896,021.68	\$9,466,021.68	10.46%		
	<u>Reason Code</u>		3299246	
ediation, plaster repair and	Discovered Conditions			\$18,355.21
nes.	Owner Directed			-\$61,215.00
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Project Total: -\$42,859.79				
757,389.00	\$11,315,601.00	18.39%		
	<u>Reason Code</u>		3460671	
ity purposes at front entry	School Request			\$1,240.00
nt access panels.	School Request			\$1,590.00
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Project Total: \$2,830.00				

Approval cycles range from
12/31/2018

ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$194,435.56 \$2,365,923.56 8.95%

Reason Code

3469606

action completion. Owner Directed

\$63,313.78

Project Total: \$63,313.78

\$ Period \$496,113.36