

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

This report details the award of Capital Improvement Program construction contracts in the total amount of ~~200,250,000.00~~

GENERAL CONDITIONS

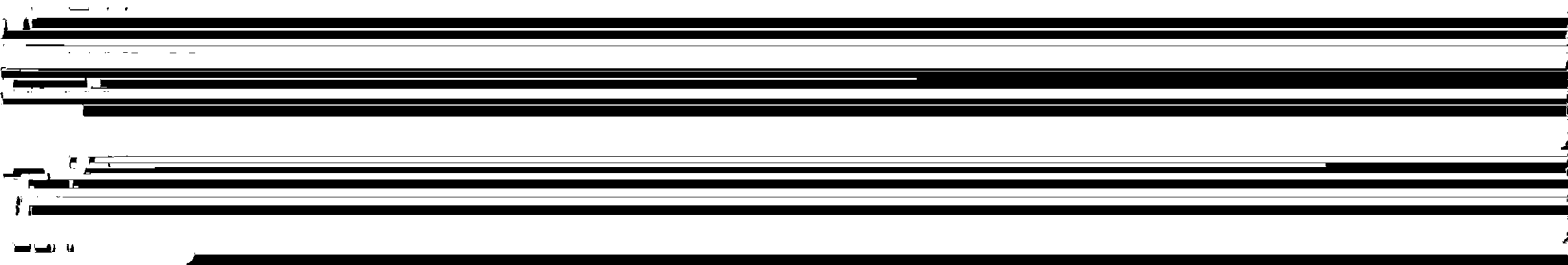
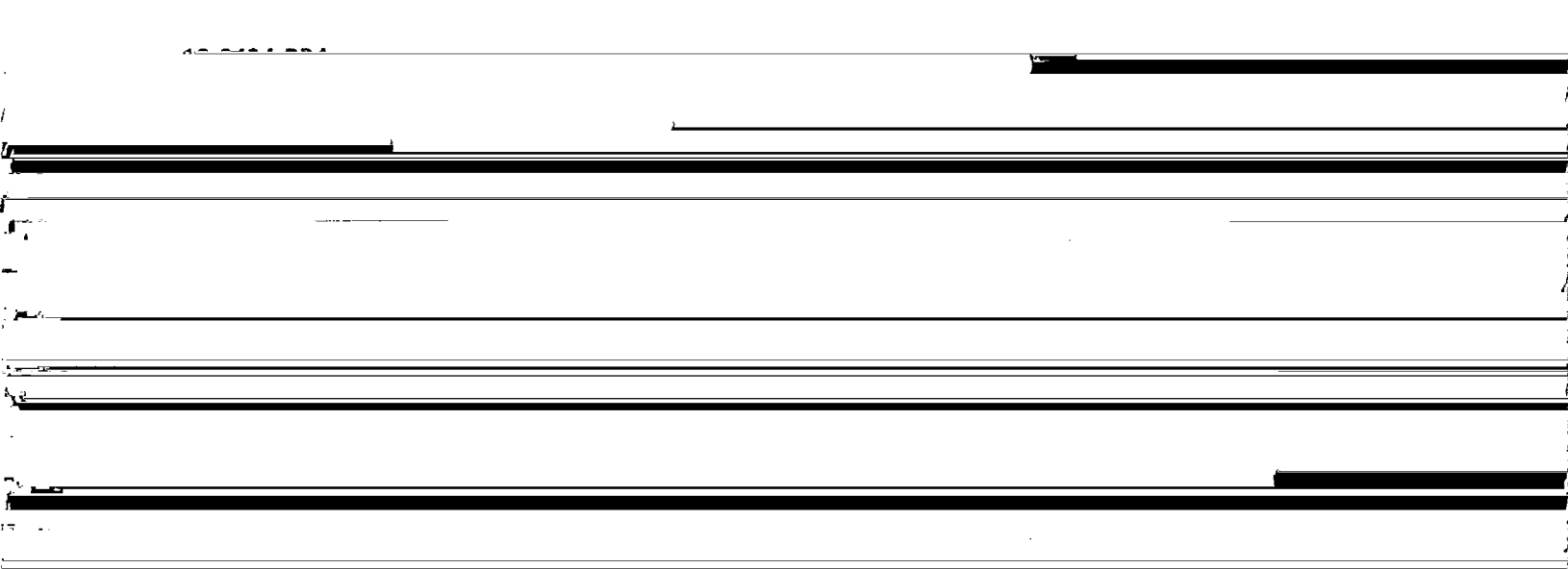
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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 terms of office.

time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that no expenditure beyond the current fiscal



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3/25/19

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Oracle Board Rpt Number
PO Number

3515532 \$14,415.02

Project Total: \$14,415.02

496132 / 3514104 \$5,021.44

\$6,179.44

Project Total: \$11,200.88

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of 16
lumber

29.00

72.00

16.90

29.58

45.48

00.00

00.00

37.47

37.47

|

9 16 [redacted] per [redacted] 3 2 2 9 0 6 9 9 [redacted]

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APRIL

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These change order approval cycles range from 01/01/2019 to 01/31/2019

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
\$65.88	20	\$339,136.14	\$5,006,002.02	7.27%	3485389 / 3512369 Discovered Conditions		\$6,610.59
					Discovered Conditions		\$5,416.67
					Discovered Conditions		\$10,420.54
							Project Total: \$22,447.80
593.00	21	\$476,951.37	\$4,677,544.37	11.35%	3482031 / 3514110 Discovered Conditions		\$27,407.00
							Project Total: \$27,407.00

5/19

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number

number

3.00

3.60

3.60

9.95

0.00

9.95

1

Total % of Contract	Oracle PO Number	Board Rpt Number
-0.63%	3486085	\$1,154.34
son Code		
erty Issue		
ission -- AOR		\$8,565.86
ission -- AOR		\$2,555.02
<hr/>		
Project Total: \$12,275.22		
<hr/>		
2.65%	3500206	\$30,911.00
son Code		
covered Conditions		
covered Conditions		\$2,862.00
ner Directed		\$8,939.00
ner Directed		-\$721.00
<hr/>		
Project Total: \$41,991.00		

Oracle
Number

Board Rpt Number

02 \$10,393.30

Project Total: \$10,393.30

32 -\$1,409.28

Project Total: -\$1,409.28

128 -\$1,813.02

Project Total: -\$1,813.02

19

16

ber

4

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9

3

6

7

6

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cycles range from
3/1/2019

LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$21,983.18	\$946,709.18	2.38%		
	<u>Reason Code</u>		3509663	
stone at lower east wall to	Discovered Conditions			\$5,038.18

Project Total: \$5,038.18

\$1,690.87	\$142,035.87	1.20%		
	<u>Reason Code</u>		3223334	
contract value, split across five	Owner Directed			-\$2,898.70

Project Total: -\$2,898.70

-\$12,033.75	\$1,898,966.25	-0.63%		
	<u>Reason Code</u>		3481878 / 3512367	
ed through classrooms and	Discovered Conditions			\$9,257.08
s at the new parapets.	Omission – AOR			\$8,294.08
course of the project.	Discovered Conditions			-\$17,960.00

Project Total: -\$408.84

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[REDACTED]

Board Rpt Number

\$1,407.00

Total: \$1,407.00

\$79,920.87

Total: \$79,920.87

\$18,637.00

Total: \$18,637.00

[REDACTED]

APRIL

Order approval cycles range from 2/20/19 to 01/31/2019

ORDER LOG

Order #	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
5	\$14,603.61	\$503,203.61	2.99%	3510718	
Reason Code					
Order transoms not detailed to be replaced. Omission - AOR \$1,871.20					
Project Total: \$1,871.20					
3	\$111,314.00	\$2,659,114.00	4.37%	3516337	
Reason Code					
Ordering at each end zone of the synthetic School Request \$18,020.00					
Backfilled with compacted stone with Discovered Conditions \$79,161.00					
Project Total: \$97,181.00					
1	\$6,573.00	\$292,540.00	2.30%	3542509	
Reason Code					
Order for classroom locksets. Omission - AOR \$6,573.00					
Project Total: \$6,573.00					

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pt Number

1,144.64

2,541.62

1,686.26

1,389.24

1,389.24

1,648.80

1,648.80

Oracle
Number Board Rpt Number

1558 \$20,765.67

Project Total: \$20,765.67

1536 -\$6,615.20

Project Total: -\$6,615.20

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of 16

Number

337.50

218.38

236.30

353.60

261.90

286.07

213.76

392.00

145.81

500.76

104.76

257.15

226.86

281.13

Total of Contract Oracle PO Number Board Rpt Number

Project Total: \$108,781.13

3.39%			
Code	3460671		
red Conditions			\$3,623.00
n - AOR			\$12,601.00
red Conditions			\$80,479.00
red Conditions			\$13,971.00
red Conditions			\$11,096.00
red Conditions			\$262,749.00
red Conditions			\$2,635.00
Request			\$11,772.00
Request			\$32,524.00
Directed			\$49,422.00
Information			\$49,751.00

Project Total: \$530,623.00

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approval cycles range from
to 01/31/2019

ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$201,232.16 \$2,372,720.16 9.27%

Reason Code

ation, haul-off and backfill. Discovered Conditions 3469606 \$15,641.29

Project Total: \$15,641.29

is Period \$1,237,502.28