

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 \$22,544,822.00 to the respective lowest responsible bidder from

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

Board members during the one year period following expiration or other termination of their terms of office

7. SCOPE AND NOTES	REASONS FOR PROJECT
Work consists of installation of AC Units	8
Work consists of targeted roof and masonry repairs	4
Work consists of targeted mechanical upgrades	5
Work consists of installation of a new chiller	5
Work consists of a new music lab	7
Work consists of a new laundry room	9
Work consists of installation of a new chiller	5
Work consists of targeted roof and masonry repairs	4
Work consists of targeted mechanical upgrades	5
Work consists of a new fire alarm system	1
Work consists of a conversion of existing classrooms into two new pre-k classrooms	7
Work consists of demolition of existing annex building with new turf field	8

Oracle PO Number	Board Rpt Number
3496132 / 3514104	\$32,342 72
R	\$6,480 67
ditions	\$11,928 58
ditions	\$3,333 38
Project Total \$54,085 35	
3282112	\$23,000 00
ce	
Project Total \$23,000 00	
3481943 / 3512362	\$1,243 36
ditions	
Project Total \$1,243 36	

1/15/19
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at Number

,538 10

,538 10

,324 50

,324 50

,641 00

,641 00

5/19

of 7

[Redacted]

Number

2.00

2.00

2.00

3.06

1.06

1.00

1.00

[Redacted]

4/15/19

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File Board Rpt Number
Number

7 \$36,240.49

\$4,953.19

\$4,471.04

-\$85.10

Project Total \$45,579.62

2 \$955.06

Project Total \$955.06

[Redacted]

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4/15/19
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Approval cycles range from
0.02/28/2019

CHANGES LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$15,947 92	\$555,973 36	2 95%		
	<u>Reason Code</u>		3522437	
leak at boiler room roof deck	Code Compliance			\$4,453 26
pipe from boiler from chimney to	Discovered Conditions			\$7,464 24
face brick at chimney stack	Discovered Conditions			\$4,030 42

Project Total \$15,947 92

\$180,997 75	\$5,380,997 75	3 48%		
	<u>Reason Code</u>		3482028 / 3512368	
the modular classrooms	Discovered Conditions			-\$5,985 00
skipped roof vents not detailed in the	Omission - AOR			\$2,198 70

Project Total -\$3,786 30

\$109,113 64	\$1,297,913 64	9 18%		
	<u>Reason Code</u>		3468627	
leak at wood fence	Discovered Conditions			\$9,178 00

Project Total \$9,178 00

changes range from
2019

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Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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2,033 75 \$1,898,966 25 -0 63%
Reason Code
 3481878 / 3512367
 led plumbing servicing Omission - AOR \$3,677 14

Project Total \$3,677 14

2,775 78 \$2,749,775 78 31 76%
Reason Code
 3491551
 Board School Request \$83,241 95
 and replacement, School Request \$9,031 73

Project Total \$92,273 68

6,021 68 \$9,466,021 68 10 46%
Reason Code
 3299246
 filler with propylene Discovered Conditions \$61,215 00

Project Total \$61,215 00

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of Rpt Number

492,806 00	\$5,926 00
<u>492,806 00</u>	\$66,576 00
	\$1,643 00
	\$19,188 00
	\$20,697 00
	\$31,044 00
<u>145,074 00</u>	