

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

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:

Contractor shall be responsible for the payment of all taxes, fees, and charges, including but not limited to, the following:

- 1. All taxes, fees, and charges imposed by any governmental authority, including but not limited to, the following:
 - a. Sales tax
 - b. Property tax
 - c. Excise tax
 - d. License fees
 - e. Permit fees
 - f. Inspection fees
 - g. Other taxes, fees, and charges
- 2. All costs of insurance, including but not limited to, the following:
 - a. Workers' compensation
 - b. Employer's liability
 - c. Automobile liability
 - d. Commercial general liability
 - e. Professional liability
 - f. Other insurance
- 3. All costs of bonding, including but not limited to, the following:
 - a. Bid bond
 - b. Performance bond
 - c. Payment bond
 - d. Other bonds
- 4. All costs of obtaining and maintaining all necessary permits, licenses, and approvals, including but not limited to, the following:
 - a. Building permits
 - b. Electrical permits
 - c. Mechanical permits
 - d. Plumbing permits
 - e. Fire department permits
 - f. Health department permits
 - g. Other permits, licenses, and approvals
- 5. All costs of obtaining and maintaining all necessary surveys, including but not limited to, the following:
 - a. Surveying
 - b. Engineering
 - c. Architecture
 - d. Other surveys
- 6. All costs of obtaining and maintaining all necessary records, including but not limited to, the following:
 - a. Blueprints
 - b. Specifications
 - c. Other records
- 7. All costs of obtaining and maintaining all necessary equipment, including but not limited to, the following:
 - a. Construction equipment
 - b. Office equipment
 - c. Other equipment
- 8. All costs of obtaining and maintaining all necessary materials, including but not limited to, the following:
 - a. Construction materials
 - b. Office supplies
 - c. Other materials
- 9. All costs of obtaining and maintaining all necessary labor, including but not limited to, the following:
 - a. Construction labor
 - b. Office labor
 - c. Other labor
- 10. All costs of obtaining and maintaining all necessary services, including but not limited to, the following:
 - a. Construction services
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REASONS FOR PROJECT	
replacement and masonry repairs AC Units	8 4 8
4 targeted masonry and MEP repairs	4
replacement m system	8 1
masonry and MEP repairs repairs	4 5
replacement	8

Board Rpt Number

\$6,675.35

Total: \$6,675.35

\$2,470.86

\$2,656.78

Total: \$5,127.64

-\$364.00

Total: -\$364.00

019

Prices range from 2019

OG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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35,463.44

\$5,032,329.32

7.83%

Reason Code

3485389 / 3512369

Walk. School Request

\$32,117.92

Project Total: \$32,117.92

74,983.00

\$13,607,237.00

2.06%

Reason Code

3506609 / 3512370

duct smoke detectors Discovered Conditions

\$2,136.00

Grate and damaged of existing area well near

\$6,345.00

risers with resilient School Request

\$29,307.00

Project Total: \$37,788.00

\$2,028.00

\$101,097.00

-1.97%

Reason Code

3485300

from base scope of Owner Directed

-\$2,028.00

Project Total: -\$2,028.00

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[REDACTED]

8/19

of 12



number

0.95

4.53

5.48

5.00

5.00

4.12

0.00

4.12



[REDACTED]

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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3.64	9.18%		
<u>Reason Code</u>			
		3468627	
Omission – AOR			
			\$7,515.24

Project Total: \$7,515.24

37.00	-1.12%		
<u>Reason Code</u>			
		3485277	
Owner Directed			
			-\$728.00

Project Total: -\$728.00

17.28	13.98%		
<u>Reason Code</u>			
		3269661	
School Request			
			\$7,023.00

Discovered Conditions

Discovered Conditions

\$79,278.00

Project Total: \$86,301.00

Project	Oracle PO Number	Board Rpt Number
	3504248	
Conditions		\$18,752.73
ed		\$5,609.20
Project Total: \$24,361.93		
	3510801	
ed		-\$56,188.00
Project Total: -\$56,188.00		
	3521066	
Conditions		\$48,968.34
Project Total: \$48,968.34		

28/19
9 of 12

Item Number

814.00

193.00

480.00

250.00

1008.00

974.00

255.00

975.00

342.86

317.86

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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2,572,615.61 3.48%
Reason Code
 t, School Request 3515299 \$33,321.00

Project Total: \$33,321.00

3,182,605.00 24.92%
Reason Code
 : and Owner Directed 3516337 \$14,133.00

Project Total: \$14,133.00

\$351,075.78 7.69%
Reason Code
). Discovered Conditions 3515380 \$1,151.96
 piping Discovered Conditions \$3,029.48
 ing flue School Request \$3,406.84

Project Total: \$7,588.28

3/19

F12

[REDACTED]

number

1.55

1.55

1.00

1.00

1.00

1.00

1.20

1.20

[REDACTED]

5/28/19

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[Redacted]

Card Rpt Number

\$5,796.69

Total: \$5,796.69

\$78,544.44

Total: \$78,544.44

\$6,796.60

Total: \$6,796.60

[Redacted]