

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 \$38,324,485.15 to the respective lowest responsible bidders 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 5/34-13.1, 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

to conduct these investigations

FORMS
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6/28/19

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[REDACTED]

J Rpt Number

[REDACTED]

\$11,940.00

\$6,890.00

\$18,830.00

\$6,841.86

\$6,841.86

\$5,618.00

\$5,618.00

[REDACTED]

JULY 2019

6/28/19
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These change order approval cycles range from
04/01/2019 to 04/30/2019

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 |
|--|-------------------------|---------------------|-------------------------|---------------------|-----------------------|-------------------|------------------|
| \$4,579,660.00 | 13 | \$201,663.42 | \$4,781,323.42 | 4.40% | School Request | 3496132 / 3514104 | \$2,156.76 |
| nd materials to install new electric unit heaters in the existing heater and 151. | | | | | | | |
| \$2,167,000.00 | 23 | \$86,892.34 | \$2,253,892.34 | 4.01% | Allowance Credit | 3282112 | -\$14,062.08 |
| or roofing allowances not required to complete new roofing | | | | | | | |
| Project Total: \$2,156.76 | | | | | | | |
| \$4,666,865.88 | 23 | \$368,001.08 | \$5,034,866.96 | 7.89% | Discovered Conditions | 3485389 / 3512369 | \$3,571.00 |
| nd materials to replace athletic strip flooring along multiple walls adjacent | | | | | | | |
| nd materials to install marker boards with tack surfacing in various Discovered Conditions | | | | | | | |
| Project Total: -\$14,062.08 | | | | | | | |
| Project Total: \$26,327.30 | | | | | | | |

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| Used Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|-----------------------------------|---------------------|------------------|------------------|
| 4.00 | -2.87% | | |
| <u>Reason Code</u> | | | |
| Allowance Credit | | 3485376 | |
| | | | -\$676.00 |
| <hr/> | | | |
| Project Total: -\$676.00 | | | |
| <hr/> | | | |
| 2.12 | 3.15% | | |
| <u>Reason Code</u> | | | |
| Discovered Conditions | | 3510803 | |
| | | | \$22,081.19 |
| <hr/> | | | |
| Project Total: \$22,081.19 | | | |
| <hr/> | | | |
| 5.94 | 2.34% | | |
| <u>Reason Code</u> | | | |
| Omission – ACR | | 3516347 | |
| | | | \$454.70 |
| <hr/> | | | |
| Discovered Conditions | | | \$8,941.00 |
| <hr/> | | | |
| Owner Directed | | | \$14,123.17 |
| <hr/> | | | |
| Project Total: \$23,518.87 | | | |
| <hr/> | | | |



Oracle Board Rpt Number
PO Number

3515306 -\$1,144.00

Project Total: -\$1,144.00

3468627 \$19,696.40

Project Total: \$19,696.40

3467378 \$13,753.00

Project Total: \$13,753.00

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[redacted]

[redacted]

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Card Rpt Number

\$8,200.00

Total: \$8,200.00

-\$416.00

Total: -\$416.00

-\$676.00

Total: -\$676.00

| Detail of Contract | Oracle PO Number | Board Rpt Number |
|--------------------------|------------------|------------------|
| .98% | | |
| Code | 3485381 | |
| Debit Credit | | -\$676.00 |
| <hr/> | | |
| Project Total: -\$676.00 | | |
| <hr/> | | |
| .63% | | |
| Code | 3485371 | |
| Debit Credit | | -\$676.00 |
| <hr/> | | |
| Project Total: -\$676.00 | | |
| <hr/> | | |
| .79% | | |
| Code | 3515530 | |
| Debit Credit | | \$534.99 |
| <hr/> | | |
| Project Total: \$534.99 | | |
| <hr/> | | |

2019

Approval cycles range from
to 04/30/2019

6/28/19
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ORDER LOG

| Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|----------------------------------|-------------------------------|---------------------------|---------------------|-----------------------------------|
| -\$624.00 | \$54,501.00 | -1.13% | | |
| | | <u>Reason Code</u> | 3485304 | |
| locations from base scope of | Allowance Credit | | | -\$624.00 |
| <hr/> | | | | |
| | | | | Project Total: -\$624.00 |
| | | | | |
| \$119,535.80 | \$2,398,335.80 | 5.25% | | |
| | | <u>Reason Code</u> | 3504248 | |
| 30 yard dash box on the athletic | School Request | | | \$15,253.00 |
| <hr/> | | | | |
| | | | | Project Total: \$15,253.00 |

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Net Number

,181.93

,181.93

,493.00

,247.20

,995.58

,276.00

,826.98

,219.00

,580.90

,932.00

,376.00

,946.66

Changes range from
0.19

0.19

| Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---------------------|-------------------------|---------------------|------------------|------------------|
|---------------------|-------------------------|---------------------|------------------|------------------|

8,281.85 \$15,461,281.85 6.02%

Reason Code

3299236

\$25,833.26

Automatic heating supply Discovered Conditions

Project Total: \$25,833.26

14,460.16

\$2,375,948.16 9.42%

Reason Code

3469606

\$3,228.00

Owner Directed

Project Total: \$3,228.00

and \$575,008.16