

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:

The total amount of Board of Education's Capital Improvement Program construction contracts is the total amount of

[REDACTED]

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, 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

REASONS FOR PROJECT	
15	7
15	7



Contract	Total % of Contract
16	4.50%
<u>Change Amount</u>	
ions	\$4,977.02
	\$1,387.54
	\$1,426.58
	\$9,498.49
	\$5,065.74
Period:	\$22,355.37
12	1.57%
<u>Change Amount</u>	
ions	\$8,962.45
Period:	\$8,962.45

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<u>Revised Contract Amount</u>	<u>Total % of Contract</u>
71,067,132.05	5.34%
<u>in Code</u>	<u>Change Amount</u>
ered Conditions	\$43,736.21
ered Conditions	\$6,155.84
Total This Period:	\$49,892.05
3,916,829.34	5.21%
<u>in Code</u>	<u>Change Amount</u>
ered Conditions	\$9,336.48
Total This Period:	\$9,336.48

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28

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Contract Total % of Contract

3.39%

Change Amount

\$305.97

\$7,420.00

Period: \$7,725.97

0.87%

Change Amount

\$7,420.00

\$8,599.92

Period: \$16,019.92



	<u>Revised Contract Amount</u>	<u>Total % of Contract</u>
	\$3,287,330.92	-1.15%
<u>Reason Code</u>		<u>Change Amount</u>
Discovered Conditions		\$3,657.00
Owner Directed		-\$71,200.00

Project Total This Period: **-\$67,543.00**

	\$967,622.74	6.33%
<u>Reason Code</u>		<u>Change Amount</u>
Discovered Conditions		\$511.45

Project Total This Period: **\$511.45**

	\$13,099,624.00	0.68%
<u>Reason Code</u>		<u>Change Amount</u>
Discovered Conditions		\$1,084.00

Project Total This Period: **\$1,084.00**

12/26/2019



Contract

Amount

3,049.55

5,450.16

1,548.82

2,881.15

4,452.00

5,284.04

Amount

2,139.00

\$774.00

2,913.00



<u>sed Contract Amount</u>	<u>Total % of Contract</u>
522,996.52	5.62%
<u>Code</u>	<u>Change Amount</u>
red Conditions	\$20,766.54
red Conditions	\$1,590.00
ssue	\$2,992.43
red Conditions	\$17,822.22
<u>total This Period:</u>	<u>\$43,171.19</u>
508,705.03	1.57%
<u>Code</u>	<u>Change Amount</u>
n - AOR	\$1,790.26
<u>total This Period:</u>	<u>\$1,790.26</u>

4/26/2019



tract

Amount

,174.00

,174.00

2/26/2019



Contract

Amount

\$,145.23

\$,647.00

\$,585.58

\$,347.22

\$,013.45

\$,222.40

\$,192.40

\$,500.00

\$,111.22

\$,675.30

\$,834.09

\$,689.43



act Total % of Contract

0	-20.56%	<u>Change Amount</u>	
			\$304.00
			\$1,272.00
Period:			\$1,576.00
6	-2.65%	<u>Change Amount</u>	
			\$2,179.72
			\$3,306.49
Period:			\$5,486.21

/26/2019

intract

Amount

6,768.00

9,119.44

4,189.00

1,626.00

3,324.44

Amount

4,155.68

4,155.68



Revised Contract Amount Total % of Contract

\$4,836,948.98 0.65%

Revision Code Change Amount

Revision - AOR \$4,661.12

Covered Conditions \$2,079.72

Contract Total This Period: \$6,740.84

\$2,974,760.65 2.90%

Revision Code Change Amount

Revision - AOR \$1,240.20

Contract Total This Period: \$1,240.20

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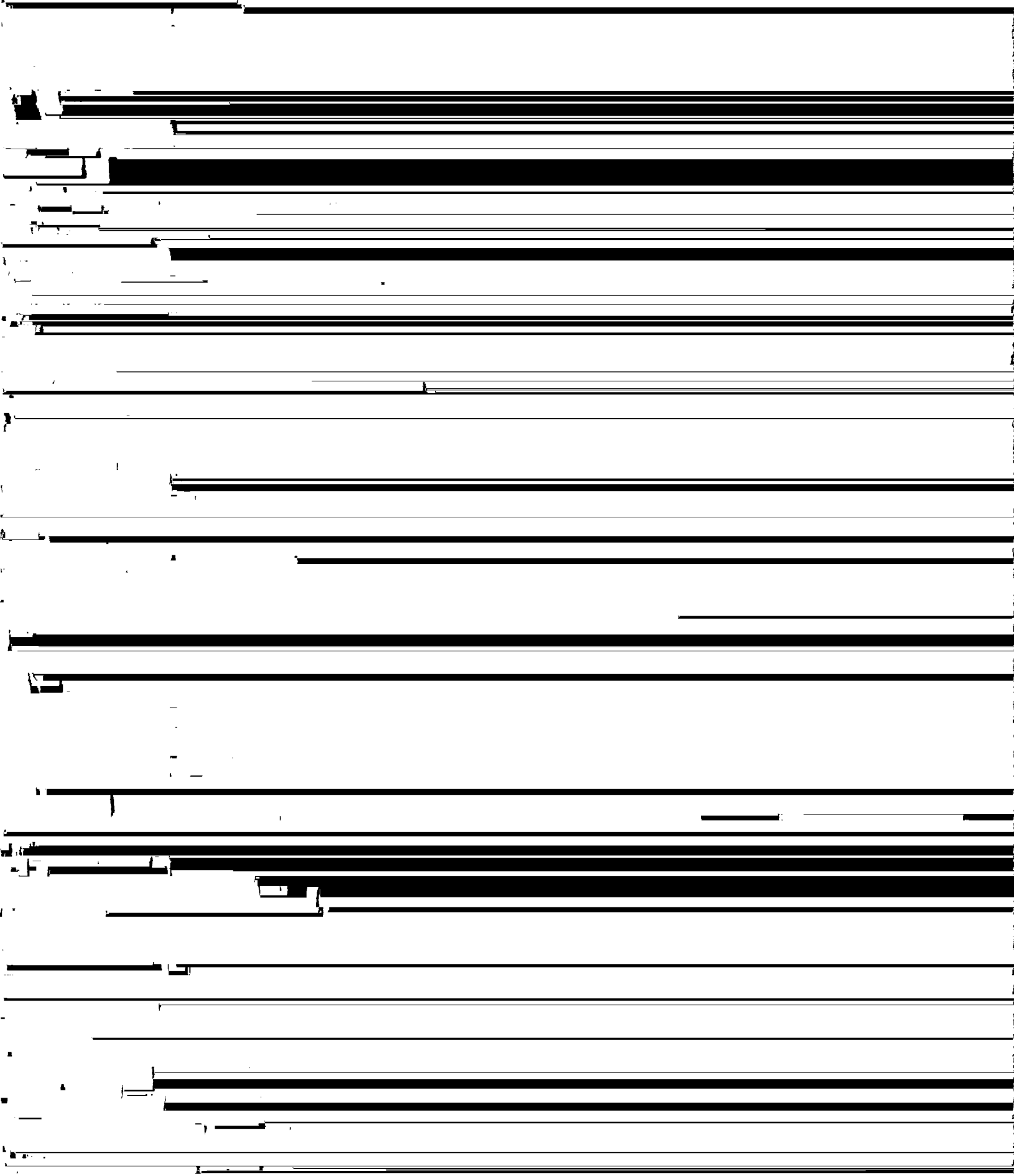
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Item	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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30 \$378,530.00 10.43%

Reason Code

3552384

\$13,545.00

The garden level corner guards at glass vision
Owner Directed

Project Total: \$13,545.00

15 \$4,692,120.95 2.86%

Reason Code

3557088

\$49,820.42

coping and 6-8
Discovered Conditions
use where brick

Multiple tack
Discovered Conditions
\$44,158.16

Project Total: \$93,978.58

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2/19

of 25

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number

6.00

9.00

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12/2/19
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3pt Number

4,270.00

\$822.00

4,233.00

7,725.00

2,520.00

0,290.00

3,813.00

3,673.00

12/2/19

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Table Board Rpt Number
Number

55

-\$3,055.87

\$6,360.00

\$5,723.59

\$2,550.36

\$23,055.28

-\$14,513.51

\$12,917.58

Project Total: \$33,037.43

0

-\$365,438.00

\$144,985.00

Project Total: -\$220,453.00

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JANUARY 2020

These change order approval cycles range from 10/01/2019 to 10/31/2019

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
\$356,000.00	6	\$5,938.00	\$361,938.00	1.67%	Allowance Credit	3571392	-\$105.00
<p>NS if for canopy repair work originally included in the base scope of work.</p>							
\$1,322,033.00	2	\$28,966.60	\$1,350,999.60	2.19%	Discovered Conditions	3626819	\$2,179.69
<p>NS or and material to reroute the maintenance sink in the storage room.</p>							
\$83,685.00	1	\$5,316.00	\$89,001.00	6.35%	Owner Directed	3595171	\$5,316.00
<p>NS or and material for painting the unit ventilators and the installation of 24 new</p>							
							Project Total: -\$105.00
							Project Total: \$2,179.69
							Project Total: \$5,316.00

2/2/19

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Item Number

,703.26

,677.12

,130.16

,310.62

,853.28

,674.44

,760.10

,760.10

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range from

Total range orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
--------------------------	-------------------------------	---------------------------	---------------------	------------------

4.52 \$53,154.52 1.52%

Reason Code

School Request

3596279

\$794.52

Project Total: \$794.52

9.65 \$2,645,960.35 -4.96%

Reason Code

was throughout the Omission - AOR

3564873

\$6,802.60

identified within the Discovered Conditions

\$9,166.37

Project Total: \$15,968.97

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Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$3,722,336.92 5.37%

Reason Code

3549152 / 3582240

ad space Error - Architect

\$16,776.00

init vents Omission – AOR

\$36,040.00

ation not Omission – AOR

\$5,939.55

Omission – AOR

\$8,860.56

Discovered Conditions

\$5,300.00

Project Total: \$72,916.11

20

range from

Total range orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
--------------------------	-------------------------------	---------------------------	---------------------	------------------

38.77 \$6,620,840.77 5.75%

Reason Code

tool opening Owner Directed 3516347 \$17,885.38

impers at the south Discovered Conditions \$1,620.92

elevator lobby. Discovered Conditions \$1,187.00

accessibility within Owner Directed \$2,899.13

pe of work. Discovered Conditions \$2,118.00

Discovered Conditions -\$9,729.00

Project Total: \$15,981.43

5.13 \$13,960,935.13 4.13%

Reason Code

outside the coal 3490691 / 3512366 Discovered Conditions \$29,814.00

Project Total: \$29,814.00

1/19

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number

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Revised Total Contract Amount	% of Contract	Oracle PO Number	Board Rpt Number
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73.00 3.75%

Reason Code

3595166

Owner Directed

\$4,590.00

Project Total: \$4,590.00

19.46 13.17%

Reason Code

3611761

Owner Directed

\$24,900.46

Project Total: \$24,900.46

14.00 0.50%

Reason Code

3641836

Discovered Conditions

\$4,014.00

Project Total: \$4,014.00

12/2/19

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Card Rpt Number

\$3,457.98

\$7,489.42

Total: \$10,947.40

\$193.50

Total: \$193.50

\$16,163.00

Total: \$16,163.00

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[Redacted]

-pt Number

3,670.00

3,670.00

4,028.00

7,678.00

5,901.00

7,417.00

1,472.00

1,363.00

\$125.00

2,175.00

1,159.00

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2/2/19

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332.46

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Oracle PO Number	Board Rpt Number
3596686	\$980.50
	\$5,606.38
Project Total: \$6,586.88	
3587705	\$511.00
	\$491.68
Project Total: \$1,002.68	
3402243	\$7,862.91
	\$1,145.86
Project Total: \$9,008.77	

Contract	Total % of Contract	Oracle PO Number	Board Rpt Number
	3.71%		
	<u>Isson Code</u>	3595156	
	covered Conditions		\$2,089.26
<hr/>			
Project Total: \$2,089.26			
	11.25%		
	<u>Isson Code</u>	3592130	
	covered Conditions		\$1,537.00
	covered Conditions		\$5,181.41
	Ission - AOR		\$5,159.02
	covered Conditions		\$2,344.72
<hr/>			
Project Total: \$14,222.15			

2/2/19

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pt Number

\$560.74

1,069.20

4,357.93

5,987.87

2,274.60

2,274.60

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Board Rpt Number

\$3,482.54

\$1,390.76

\$2,808.96

act Total: \$7,682.26

\$517.28

\$2,900.44

t Total: \$3,417.72



19

25

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number

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/04/19	10/15/19	Contractor to provide credit for solar panels that were not re-installed per owner direction.	\$14,583,000.00	54	\$873,376.85	\$15,456,376.85	5.99%	3299236	
							Owner Directed		-\$4,905.00

Project Total: -\$4,905.00

Total Change Orders for this Period \$1,184,834.86