

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 \$1,227,153.55 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

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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from 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,

REASONS FOR PROJECT	7
	1
PER	8

September 2020

change order approval cycles range from

Page 1

07/01/2020 to 07/31/2020 Report run on: 8/5/2020

Change Order Log

Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
21,655.00	6	\$125,435.96	\$7,147,090.96	1.79%

Order Description

Reason Code

Change Amount

to provide labor and materials to install spray foam insulation windows.

to provide labor and materials to BTN - 00001 - Modular and School Supplies

to provide labor and materials --for additional fencing to cover the end of the property.

to provide labor and materials to" extend the parking zone.

Owner Directed \$11,130.00

School Request \$7,954.50

Owner Directed \$30,247.10

Permit Code Change \$427.18

Project Total This Period: \$49,758.78

Order Description

Reason Code

Change Amount

to provide a credit for the unused masonry allowance..

Allowance Credit

Project Total This Period: -\$129,315.00

Owner Directed \$6,971,673.00

School Request \$69,104.00

Owner Directed \$129,315.00

Permit Code Change \$427.18

Project Total This Period: -\$129,315.00

020

les range from

020

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Report run on: 8/5/2020

Log

of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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12	\$136,063.83	\$2,352,440.83	6.14%
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Reason Code

als to repair and replace failed
w AHU-1 and AHU-2 to function
bor and materials to install missing
ped by AHU-1.

Discovered Conditions

\$71,736.19

Project Total This Period: \$71,736.19

5	\$75,435.00	\$3,559,135.00	2.17%
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Reason Code

als to install concrete anchors to
trical panel located under the

Discovered Conditions

\$3,191.00

als to install underlayment at the
ary stage floor.

Discovered Conditions

\$7,682.00

als to remove, clean, fire proof, and re-
fitorium.

Owner Directed

\$19,976.00

Project Total This Period: \$30,849.00

Page 3

Report run on: 8/5/2020



Total % of Contract

1.03%

Change Amount

\$1,624.00

\$1,362.84

\$3,831.90

\$4,194.42

\$1,785.04

\$613.74

\$4,886.22

\$18,298.16

020

ft

unit

0.73

0.73

unit

1.56

1.56

unit

1.33

1.33

Report run on: 8/5/2020



Red Contract Amount Total % of Contract

,580,797.98 19.09%

Code Change Amount

red Conditions \$88,536.71

Directed \$4,078.38

total This Period: \$92,615.09

,012,318.08 0.43%

Code Change Amount

on - AOR \$2,381.22

on - AOR \$1,279.04

ired Conditions \$675.82

total This Period: \$4,336.08

7/5/2020

[REDACTED]

Subtract

[REDACTED]

Amount

\$625.40

4,737.90

,072.97

5,283.04

7,719.31



<u>Contract Amount</u>	<u>Total % of Contract</u>
7,360.66	1.21%

Change Amount

lected	\$11,099.26
lected	\$2,517.40
: AOR	\$15,070.04
quest	\$3,673.96

This Period: \$32,360.66

<u>Change Amount</u>	<u>Change Amount</u>
2,231.62	1.50%
lected	\$25,393.71
Change	\$0.00
Change	-\$1,335.60

This Period: \$24,058.11

15/2020

tract

amount

,640.01

,640.01

amount

3892.03

amount

,819.75

,711.78

2020

act

ount

98.99

98.99

ount

58.65

58.65



Contract Total % of Contract

4.80%

Change Amount

\$3,399.06

\$27,025.11

\$2,079.76

\$4,395.71

\$203,646.88

Period: \$240,546.52

0.48%

Change Amount

\$19,830.69

\$12,545.10

Period: \$32,375.79

2020



act



ount

40.69

29.28

59.97

ount

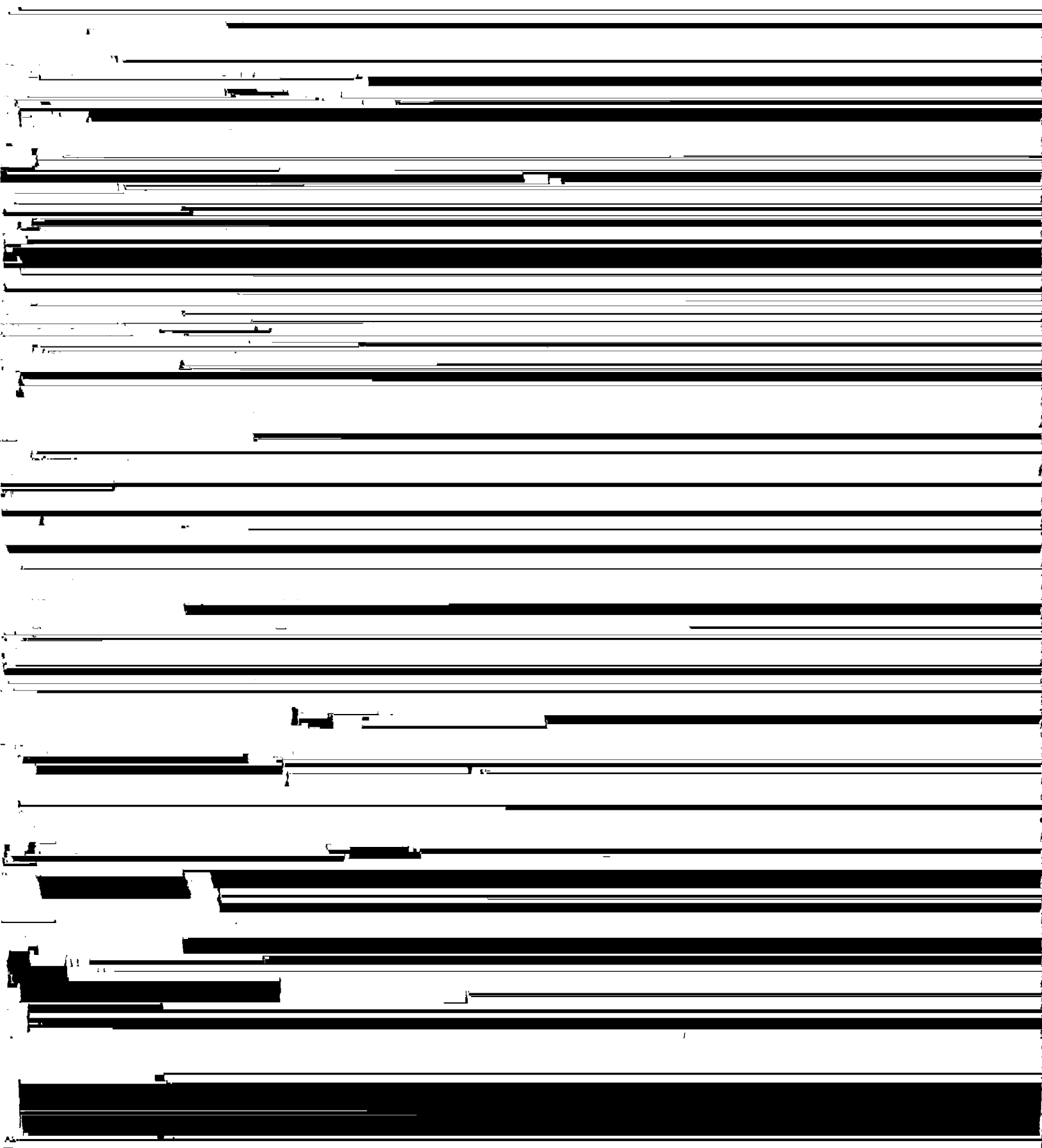
28.75

28.75



act	Total % of Contract
	0.73%
	<u>Change Amount</u>
ins	-\$300.00
	\$3,754.52
	\$2,500.00
	\$7,869.44
ins	\$8,765.14
ins	\$26,942.02
ins	\$0.00
ins	\$2,375.10
Period:	<u>\$51,906.22</u>

0 4 6 4 4



8/5/2020

Contract

Amount

\$5,383.00

\$92,322.00

\$97,705.00

8/5/2020

Contract

Amount

\$329.66

1,080.24

\$750.58

Amount

5,259.00

5,259.00

Report run on: 8/5/2020



Contract Total % of Contract

0.43%

Change Amount

\$1,356.80

Period: \$1,356.80

6.00%

Change Amount

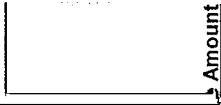
\$19,454.13

Period: \$19,454.13

8/5/2020



Contract



Amount

\$845.00

25,846.00

26,691.00

9

Amount

13,420.89

13,420.89

Run on: 8/5/2020

% of Contract

0.65%

Change Amount

\$2,632.00

\$4,351.94

\$3,407.90

\$2,737.86

\$904.54

\$8,483.02

\$22,517.26



8/5/2020

Contract

Net Amount

125,172.53

125,172.53

7%

Net Amount

\$579.46

\$579.46

: 8/5/2020

Contract

e Amount

\$6,389.86

15,391.20

\$9,001.34

e Amount

15,296.33

\$4,224.57

19,520.90

Report run on: 8/5/2020

Total % of Contract

0.65%

Change Amount

\$609.50

\$6,638.49

\$1,242.03

\$2,451.14

\$10,941.16

on: 8/5/2020

of Contract

78%

ange Amount

\$11,308.00

\$21,714.00

\$641.00

\$33,663.00

8/5/20

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Report Number

Conditions

Conditions

\$62,317.00

: \$62,317.00

-\$25,000.00

-\$25,000.00

8/5/20

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Oracle Board Rpt Number
PO Number

Contract

3634764
Conditions -\$411.66

Project Total: -\$411.66

3634766
Conditions -\$411.66

Project Total: -\$411.66

3627047
Request \$75,023.74

Project Total: \$75,023.74

8/5/20

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Oracle Board Rpt Number
PO Number

3641836 \$8,055.46
tions

\$2,849.28
\$6,783.74
tions

Project Total: \$17,688.48

3481878 / 3512367 -\$23,856.74

Project Total: -\$23,856.74

3478790 \$2,789.00
tions

Project Total: \$2,789.00

20
4

per

0 0 6

1