

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 \$55,704,704.02, the respective lowest responsible bidder for various construction work.

Appendix A of this report. These construction contracts shall be for projects approved as part of the Results

GENERAL CONDITIONS:

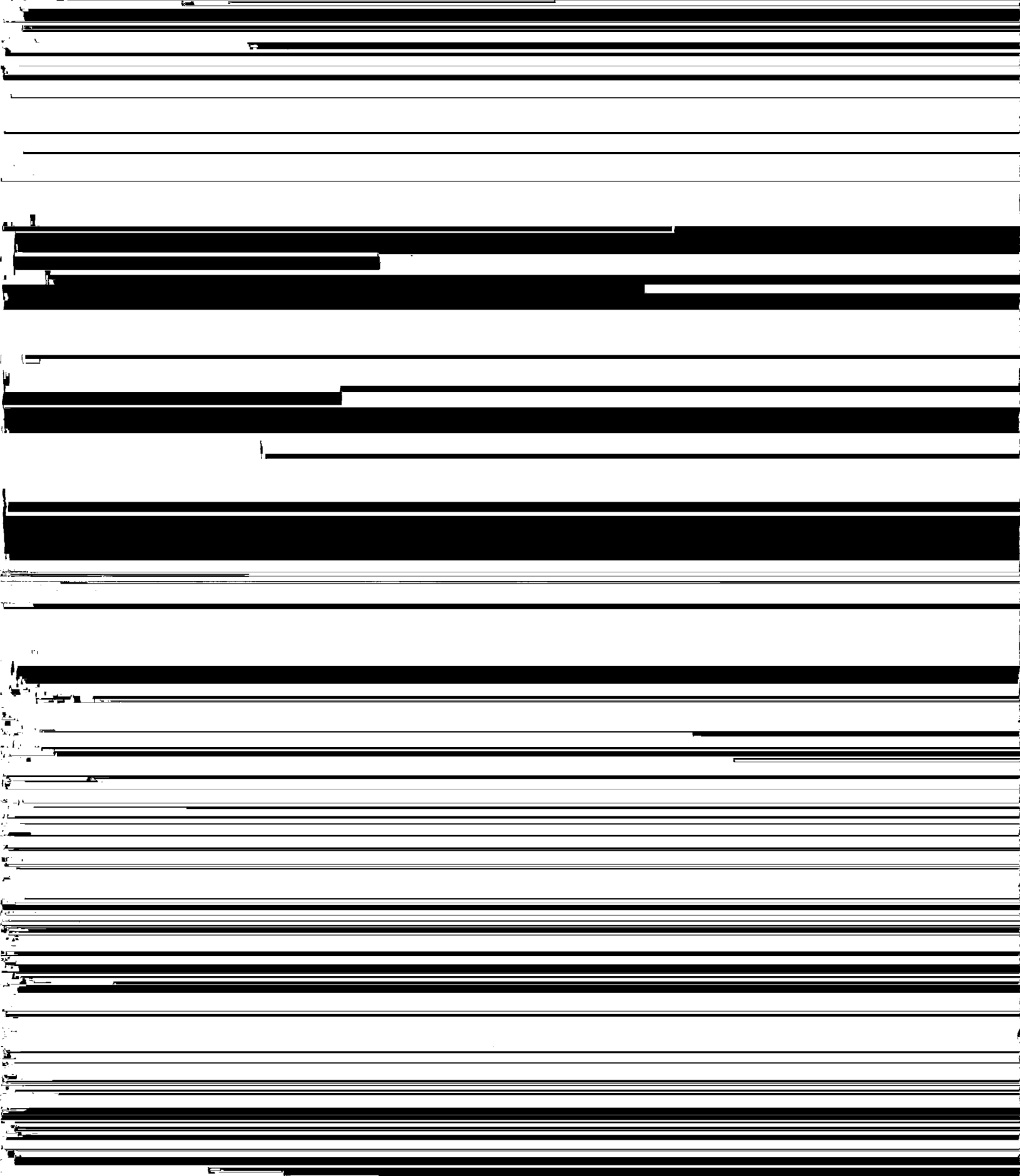
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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 ~~employees of the Board or other termination of their terms of office~~

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.

~~The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2) as amended from time to time,~~

CONS		R		JECT		7		2		7	



<p>ce, an accessible side entrance and accessible routes to the building ADA at ES, Park ES.</p>	6
<p>DA accessibility at ES, accessibility accessible interior improvements to the front Kipling ES, for routes, main street ES and DA, accessibility at</p>	6
<p>paces at Brennan needed to support to facilitate and spaces for a Gifted ES.</p>	6, 7
<p>riding space and accessible parking regularly bathroom Improvements as Chesrooms & to at Lowell ES, and prior and exterior</p>	6, 7
<p>tical turf field and Calen ES.</p>	8
<p>tical turf field at</p>	8
<p>infiltration issues ceiling at Mason</p>	5
<p>cesses at Park ES, Randolph ES, ES.</p>	7



Contract Unit Total % of Contract

760.32 3.23%

Change Amount

onditions \$26,367.38

his Period: \$26,367.38

30.85 7.99%

Change Amount

st \$710.07

st \$4,088.42

d \$5,162.87

his Period: \$9,961.36

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2/2021



frac

mount

738.45

738.45

mount

355.02

355.02

mount

100.00

100.00

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<u>Fixed Contract Amount</u>	<u>Total % of Contract</u>
34,902.43	13.38%
<u>Code</u>	<u>Change Amount</u>
e Credit	-\$1,491.30
<u>Total This Period: -\$1,491.30</u>	
<u>Fixed Contract Amount</u>	<u>Total % of Contract</u>
347,497.72	1.24%
<u>Code</u>	<u>Change Amount</u>
Directed	\$27,522.90
Directed	\$332.92
Directed	\$24,050.61
Directed	\$4,415.53
Directed	\$5,830.00
Directed	-\$9,565.39
<u>Total This Period: \$104,247.37</u>	

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Report run on: 6/2/2021



Total % of Contract

15.56%

Change Amount

\$7,777.73

\$7,777.73

6.35%

Change Amount

\$1,593.43

\$31,084.50

\$3,877.81

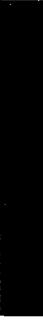
\$36,555.74

10.86%

Change Amount

\$2,386.25

\$2,386.25



Contract Total % of Contract

28 5.30%

Change Amount

\$15,662.00

\$2,290.00

-\$1,178.10

\$50,846.00

Period: \$67,619.90

-5.07%

Change Amount

-\$34,435.00

Period: -\$34,435.00



Orders	Revised Contract Amount	Total % of Contract
	\$3,543,557.73	8.31%
		<u>Change Amount</u>
tractor stall, r to		Discovered Conditions
stall		\$77,383.33

Project Total This Period: \$77,383.33



ed Contract Amount	Total % of Contract	
78,779.00	5.11%	
<u>Code</u>	<u>Change Amount</u>	
-AOR	\$4,898.00	
ected	\$79,179.00	
de Change	\$5,197.00	
ected	\$28,810.00	
<u>al This Period:</u>		<u>\$121,095.00</u>
6,510.82	0.82%	
<u>ode</u>	<u>Change Amount</u>	
J Conditions	\$399.99	
<u>al This Period:</u>		<u>\$399.99</u>

2021



act

ount

95.70

95.70

ount

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46.06

00.00

50.09

21

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94

94

nt

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06/2/2021

Contract

%

Amount

\$14,915.00

\$2,050.48

\$49,750.00

\$30,501.00

\$113,445.48

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Line	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
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00 \$304,908.00 -1.35%

Reason Code

3449686

00 of the new Owner Directed -\$4,180.00

Project Total: -\$4,180.00

08 \$1,023,500.98 27.94%

Reason Code

3745402

08 Install Discovered Conditions \$8,050.00

08 caps, and install

00 and relocation Owner Directed \$6,572.00

00 unit vent in

Project Total: \$14,622.09

00 \$16,570,880.00 8.66%

Reason Code

3478790

00 35 A and 135B. Discovered Conditions \$2,649.00

00 oth rooms.

Project Total: \$2,649.00

3,091.09