

April 22, 2020

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 \$8,044,822.40 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

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.

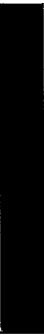
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 28, 2006 (06-0026-PO2), 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, shall be incorporated into and made a part of the agreement.

| TYPE AND NOTES | REASONS FOR PROJECT |
|----------------|---------------------|
| Non program | 1 |
| Non program | 1 |
| Non program | 1 |
| Non program | 1 |
| Non program | 8 |
| Non program | 1 |
| Non program | 1 |
| Non program | 1 |
| Non program | 7 |
| Non program | 7 |
| Non program | 7 |
| Non program | 1 |
| Non program | 1 |
| Non program | 8 |
| Non program | 1 |
| Non program | 8 |
| Non program | 9 |
| Non program | 7 |



Contract Total % of Contract

0.10 5.27%

Change Amount

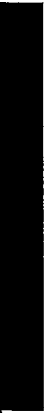
Millions \$21,709.50

Millions \$15,302.00

Millions -\$5,411.53

\$7,772.31

Period: \$39,372.28



| <u>Used Contract Amount</u> | <u>Total % of Contract</u> |
|---------------------------------------|----------------------------|
| 0,482,048.90 | 8.53% |
| <u>Code</u> | <u>Change Amount</u> |
| Directed | \$17,512.78 |
| red Conditions | \$2,046.29 |
| red Conditions | \$3,858.02 |
| red Conditions | \$6,740.79 |
| <u>Total This Period: \$30,157.88</u> | |
| 238,249.51 | 1.46% |
| <u>Code</u> | <u>Change Amount</u> |
| issue | \$536.36 |
| red Conditions | \$3,257.15 |
| Request | \$5,297.88 |

Report run on: 3/16/2020



Contract Total % of Contract

is Period: \$9,091.39

07.20 -0.41%

Change Amount

ditions \$3,360.83

ditions \$1,006.26

is Period: \$4,367.09

1/16/2020



Contract

2020

Amount

\$345.30

5,374.16

7,613.53

2,520.15

6,146.30

\$795.34

2,161.02

4,955.80

020

st

Unit

8.20

2.13

9.02

4.87

4.22



| id Contract amount | Total % of Contract |
|---------------------------------------|----------------------|
| 31,183.00 | 7.02% |
| <u>Code</u> | <u>Change Amount</u> |
| ected | -\$1,029.00 |
| ected | \$0.00 |
| quest | \$8,457.00 |
| <u>Total This Period:</u> \$7,428.00 | |
| 25,211.20 | 3.04% |
| <u>Code</u> | <u>Change Amount</u> |
| Conditions | \$70,432.40 |
| <u>Total This Period:</u> \$70,432.40 | |

8/16/2020

Contract

Amount

57,292.80

57,292.80

Amount

52,046.84

52,046.84

Contract
Total % of Contract

60.44 4.97%

Change Amount

-\$1,290.00

\$13,233.00

\$19,467.00

31,410.00

77.90 6.32%

Change Amount

\$23,288.37

\$23,288.37

\$23,288.37

n: 3/16/2020

Contract

3%

Age Amount

\$35,181.03

\$8,692.80

\$28,936.15

\$15,608.27

-\$634.52

\$5,962.50

\$93,746.23

Total % of Contract

-19.95%

Change Amount

\$2,512.00

\$2,512.00

id:

2.48%

Change Amount

-\$10,260.88

-\$10,260.88

id:

3/16/2020

Contract

001

%

Age Amount

\$1,187.20

\$1,187.20

%

Age Amount

\$3,446.82

\$2,330.37

\$8,228.02

\$14,005.21

APRIL

3/16/20
Page 1 of 13

These change order approval cycles range from
02/01/2020 to 02/29/2020

CHANGE ORDER LOG

| Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|-------------------------|---------------------|-------------------------|---------------------|-----------------------|---------------------|
| \$393,000.00 | 5 | \$121,691.85 | \$514,691.85 | 30.96% | 3545539 | -21,698.14 |
| <p><u>Descriptions</u></p> <p>labor and materials to install an additional workstation along with a tele-data board of the office space.</p> | | | | | | |
| \$4,561,556.00 | 8 | \$153,891.95 | \$4,715,447.95 | 3.37% | 3557088 | \$3,864.00 |
| <p><u>Descriptions</u></p> <p>labor and materials to install new tack boards throughout the halls of all 3. This cost is in lieu of reinstalling existing tack boards which were found to be in</p> | | | | | | |
| \$2,167,000.00 | 24 | \$80,834.37 | \$2,247,834.37 | 3.73% | 3282112 | -\$6,057.97 |
| <p><u>Descriptions</u></p> <p>a credit for unused electrical wiring and conduits not required to complete the Discovered Conditions</p> | | | | | | |
| | | | | | Project Total: | -\$21,698.14 |
| | | | | | Project Total: | \$3,864.00 |
| | | | | | Project Total: | -\$6,057.97 |

APRIL

3/16/20
Page 2 of 13

These change order approval cycles range from 02/01/2020 to 02/29/2020

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 |
|--------------------------|-------------------------|---------------------|-------------------------|---------------------|--|------------------|------------------|
| 5,697,999.00 | 40 | \$532,291.00 | \$6,230,290.00 | 9.34% | Discovered Conditions | 3573286 | \$7,998.00 |
| | | | | | Materials to remove and relocate six thermostat pneumatic lines in | | |
| | | | | | Materials to relocate a trash enclosure to the North side of the | | \$22,941.00 |
| | | | | | Materials to install additional partitions and flooring in the new | | \$19,346.00 |
| | | | | | Materials to install additional floor framing to support the stage lift in | | \$2,317.00 |
| | | | | | Materials to install a fire rated ceiling in the new elevator machine | | \$1,690.00 |
| | | | | | Materials to build a masonry wall to close gaps at the new floor slab | | \$3,403.00 |
| | | | | | The terrazzo scope of work in basement that is not required to by CPS. | | -\$45,000.00 |

Project Total: \$12,695.00

3/16/20

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Board Rpt Number

\$2,392.00

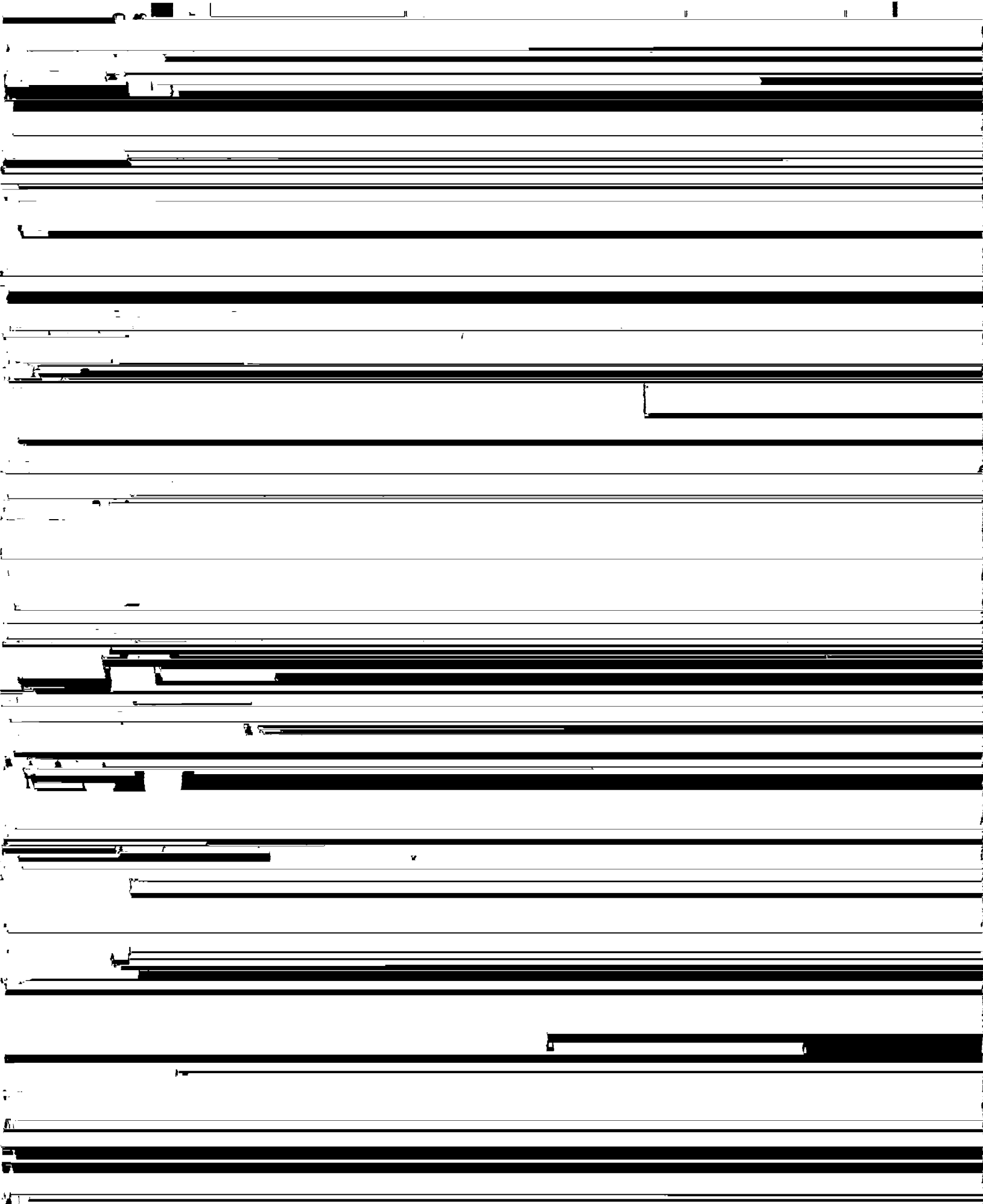
ject Total: \$2,392.00

\$4,079.00

ject Total: \$4,079.00

\$687.16

ject Total: \$687.16



10

13

per

per

0

0

0

3

0

6

9

Total % of Contract Oracle PO Number Board Rpt Number

8.30%
ion Code 3549152 / 3582240
Covered Conditions \$18,960.47

Project Total: \$18,960.47

7.06%
ion Code 3516347
er Directed \$2,227.00
Covered Conditions \$17,505.00

Project Total: \$19,732.00

3.93%
ion Code 3634766
ssion - AOR \$17,921.00

Project Total: \$17,921.00

| Feed Fact Unit | Total % of Contract | Oracle PO Number | Board Rpt Number |
|-----------------------------|---------------------|-------------------|------------------|
| .65 | 5.49% | | |
| Reason Code | | 3490691 / 3512366 | |
| Discovers Conditions | | | \$144,072.00 |
| Owner Directed | | | -\$12,000.00 |
| Discovers Conditions | | | \$5,003.52 |
| Discovers Conditions | | | \$8,776.00 |
| <hr/> | | | |
| Project Total: \$145,851.52 | | | |
| .92 | 6.18% | | |
| Reason Code | | 3482029 / 3514111 | |
| Discovers Conditions | | | \$8,041.84 |
| Discovers Conditions | | | \$11,994.72 |
| Discovers Conditions | | | \$19,525.36 |
| <hr/> | | | |
| Project Total: \$39,561.92 | | | |

16/20
of 13

Number

235.00

235.00

237.77

237.77

.000.00

.000.00

1/20

13

[Redacted]

Number

0.00

0.00

2.00

4.00

5.68

3.02

3.92

3.62

|

File Number
Board Rpt Number

\$6,619.55

\$1,774.12

\$10,887.00

ject Total: \$19,280.67

\$15,813.00

ject Total: \$15,813.00

\$3,043.62

ject Total: \$3,043.62

| Contract | Oracle PO Number | Board Rpt Number |
|----------------------------|------------------|------------------|
| 7% | | |
| de | 3592120 | |
| Conditions | | \$6,305.94 |
| <hr/> | | |
| Project Total: \$6,305.94 | | |
| <hr/> | | |
| 7% | | |
| de | 3568919 | |
| quest | | \$19,702.65 |
| <hr/> | | |
| Project Total: \$19,702.65 | | |
| <hr/> | | |
| 7% | | |
| de | 3589026 | |
| Conditions | | \$3,347.42 |
| <hr/> | | |
| Conditions | | \$1,431.00 |
| <hr/> | | |
| Project Total: \$4,778.42 | | |
| <hr/> | | |

20
13

ber

73

73

42

42

75

75

1

6/20

of 13



umber

3.56

3.56

|

